

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)
) Chapter 11
INDEPENDENT PET PARTNERS)
HOLDINGS, LLC, <i>et al.</i> , ¹) Case No. 23-10153 (LSS)
)
Debtors.) (Jointly Administered)
)
)
)

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Independent Pet Partners Holdings, LLC (“IPP”) and its affiliated debtors and debtors-in-possession in the above-captioned chapter 11 cases hereby submit their respective Schedules of Assets and Liabilities (collectively, the “Schedules”) and Statements of Financial Affairs (collectively, the “Statements”) pursuant to section 521 of the Bankruptcy Code (as defined below) and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

On February 5, 2023 (the “Petition Date”), the Debtors commenced the above-captioned chapter 11 cases by filing voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”). The Debtors’ chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered under case number 23-10153 (LSS). The Debtors are authorized to operate their businesses as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The Schedules and Statements were prepared by the Debtors’ management and are unaudited. While those members of management responsible for the preparation of the Schedules and Statements have made a reasonable effort to ensure that the Schedules and Statements are accurate and complete based on information known to them at the time of preparation after reasonable inquiries, inadvertent errors or omissions may exist and/or the subsequent receipt of information may result in material changes in financial and other data contained in the Schedules

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Independent Pet Partners Holdings, LLC (5913), Independent Pet Partners Intermediate Holdings I, LLC (4827), Independent Pet Partners Intermediate Holdings II, LLC (7550), Independent Pet Partners Employer Holdings, LLC (6785), Independent Pet Partners Employer, LLC (7531), Independent Pet Partners Intermediate Holdings, LLC (8793), IPP - Stores, LLC (6147), IPP Stores Employer, LLC (0847), Especially For Pets, LLC (6801), Pet Life, LLC (3420), Whole Pet Central, LLC (7833), Natural Pawz, LLC (5615), and Pet Source, LLC (1905). The corporate headquarters and the mailing address for the Debtors is 8450 City Centre Dr., Woodbury, MN 55125.

and Statements. Accordingly, the Debtors reserve their right to amend and/or supplement their Schedules and Statements from time to time as may be necessary or appropriate.

These *Global Notes and Statements of Limitations, Methodology and Disclaimers Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (these "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements. In the event that the Schedules and Statements differ from these Global Notes, these Global Notes shall control.

General Comments

Reservation of Rights. The Debtors reserve the right to dispute, or to assert setoff or other defenses to, any claim reflected in the Schedules and Statements as to amount, liability, and classification. The Debtors also reserve all rights with respect to the values, amounts, and characterizations of the assets and liabilities listed in the Schedules and Statements.

Basis of Presentation. For financial reporting purposes, the Debtors historically have prepared consolidated financial statements at IPP. The Debtors have not previously recorded financial performance on an entity-by-entity basis and therefore, do not have the ability to report financial results for each individual Debtor. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP"), nor are they intended to reconcile to the financial statements previously distributed on an intermittent basis (to the extent applicable). It should also be noted that the Debtors use a consolidated cash management system through which the Debtors pay substantially all liabilities and expenses. The Schedules and Statements have been signed by Stephen Coulombe, Co-Chief Restructuring Officer of IPP. In reviewing and signing the Schedules and Statements, Mr. Coulombe necessarily relied upon the efforts, statements and representations of the Debtors' accounting and non-accounting personnel who report to, or work with, Mr. Coulombe, either directly or indirectly. Mr. Coulombe has not, and could not have, personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

Date of Valuations. Except as otherwise noted in the Schedules and Statements, all liabilities, as well as cash on hand, bank accounts, inventory and vendor debit balances, are valued as of the Petition Date. All other assets are valued as of January 28, 2023 unless noted otherwise, the end of the Debtors' 2022 fiscal year. All values are stated in United States currency. The Debtors made a reasonable effort to allocate liabilities between the pre- and post-petition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the Debtors may modify the allocation of liabilities between the pre- and post-petition periods and amend the Schedules and Statements accordingly.

Unless otherwise indicated herein or in the Schedules and Statements, all financial information for the Debtors in the Schedules and Statements and these Global Notes is provided as of the Petition Date or as close thereto as reasonably practicable under the circumstances.

Book Value. Except as otherwise noted, each asset and liability of each Debtor is shown on the basis of net book value of the asset or liability in accordance with such Debtor's accounting books and records. Therefore, the Schedules and Statements are not based upon any estimate of the current market values of the Debtors' assets and liabilities, which may not correspond to book values. It would be cost prohibitive and unduly burdensome to obtain current market valuations of the Debtors' property interests. Except as otherwise noted, the Debtors' assets are presented, in detail, as they appear on the Debtors' accounting sub-ledgers. As such, the detail may include error corrections and value adjustments (shown as negative values or multiple line items for an individual asset). The Debtors believe that certain of their assets, including intangible assets, may have been significantly impaired by, among other things, the events leading to, and the commencement of, the Debtors' chapter 11 cases. The Debtors have not yet formally evaluated the appropriateness of the carrying values ascribed to their assets prior to the Petition Date.

Re-characterization. Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to re-characterize, reclassify, re-categorize, re-designate, add or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

Property and Equipment. Owned property and equipment are recorded at cost and are shown net of depreciation. Depreciation is recorded using the straight-line method over the estimated useful lives of the assets, which range from either (i) three to fifteen years or (ii) the remaining lease life with respect to each store location where the assets are placed in service, whichever is less.

Causes of Action. The Debtors have made their best efforts to set forth known causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to causes of action they may have, whether disclosed or not disclosed, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

Materialman's/Mechanic's Liens. The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.

Litigation. Certain litigation actions (collectively, the "Litigation Actions") reflected as claims against a particular Debtor may relate to any of the other Debtors. The Debtors made reasonable efforts to accurately record the Litigation Actions in the Schedules and Statements of the Debtor that is the party to the Litigation Action. The inclusion of any Litigation Action in the Schedules and Statements does not constitute an admission by the Debtors of liability, the validity of any Litigation Action or the amount of any potential claim that may result from any claims with respect to any Litigation Action, or the amount and treatment of any potential claim resulting from any Litigation Action currently pending or that may arise in the future.

Application of Vendor Credits. In the ordinary course of their businesses, the Debtors apply credits against amounts otherwise due to vendors (the “Vendor Credits”). The Vendor Credits arise because, among other matters, (i) materials delivered may be damaged or unusable and, (ii) vendor provided volume rebates or promotional discounts. Certain of the Vendor Credits are subject to change. Vendor claims are listed at the amounts entered on the Debtors’ books and records, which may or may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all of their rights with respect to such credits and allowances.

Claims. IPP’s Schedule lists creditors and sets forth the Debtors’ estimate of the claims of creditors as of the Petition Date. The claim amounts reflected on the Schedules may include the Debtors’ estimates for vendor charges not yet invoiced. By estimating certain invoices, the Debtors are not representing that they have sought to identify and estimate all un-invoiced vendor charges.

The Debtors intentionally have not included “non-cash” accruals, i.e. accruals to recognize expense or liability over multiple periods where no specific obligation to perform is established, such as accruals to equalize lease payments, in the Schedules and Statements.

Pursuant to various “first day” orders entered by the Court (the “First Day Orders”), the Debtors and their estates are authorized to pay certain pre-petition claims, including, without limitation, certain claims relating to employee wages and benefits, claims for taxes and fees, claims of vendors, claims related to customer programs, and claims related to insurance programs. Accordingly, the claims listed on the Schedules reflect the current amount of such claims as of the Petition Date, net of (i) any payments made pursuant to authority granted by a First Day Order or (ii) Vendor Credits.

Any failure to designate a claim listed on a Debtor’s Schedule as “disputed,” “contingent,” “or “unliquidated” does not constitute an admission by the Debtors that the claim is not “disputed,” “contingent,” or “unliquidated.” The Debtors and their estates reserve all rights to dispute, and to assert any offsets or defenses to, any claim reflected on the applicable Schedule on any grounds, including, without limitation, amount, liability, validity, priority, or classification, and to subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.”

The claims listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s claim.

The Debtors have excluded potential rejection damage claims of counterparties to executory contracts and unexpired nonresidential real property leases that may or may not be rejected, to the extent such damage claims exist.

Employee Claims. The Bankruptcy Court entered a final order granting authority, but not requiring, the Debtors to pay prepetition employee wages, salaries, benefits and other related obligations. With the exception of any prepetition severance and certain unused vacation obligations, as applicable, the Debtors currently expect that most prepetition employee claims for wages, salaries, benefits and other related obligations either have been paid or will be paid in the

ordinary course of business and, therefore, the Schedules and Statements do not include such claims.

Reporting Policies. The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent that there are unknown or undetermined amounts, the actual total may be different than the listed total.

Schedules of Assets and Liabilities

Schedule A/B – Real and Personal Property

Item 1a. The Debtors do not own any real property. In response to this question, the Debtors have listed all leasehold interests for nonresidential real property leases as of the Petition Date which, in part, reflects leases for which the Debtors had surrendered underlying premises prior to the commencement of these chapter 11 cases. The Debtors’ leasehold improvements are listed in response to Item 41.

Items 2 and 3 – Cash on Hand and Checking, Savings, Money Market, or Financial Brokerage Accounts. The numbers listed in Items 2 and 3 are based on the Debtors’ books and records and reflect the balance sheet representation of the amounts held in the Debtors’ bank accounts as of February 5, 2023. While certain bank accounts may be duplicated across the Schedules for each of the Debtors, the value of the cash held in each bank account is listed in the Schedules for IPP.

Item 7. The Bankruptcy Court authorized the establishment of an adequate assurance account for payment of postpetition utility services, if needed. Such deposit is not listed in response to Item 7, which is prepared as of the Petition Date.

Additionally, the Debtors have made their best efforts to list separately all security deposits in response to Item 7. However, certain security deposits related to stores that the Debtors acquired in connection with certain transactions were recorded on the Debtors’ books and records as an aggregated initial opening balance at the time of the acquisition, and cannot be broken out on a store-by-store basis.

Item 11 – Accounts Receivable. The accounts receivable information listed on Schedule A/B include outstanding vendor credits, credit card float, and rebates. The Debtors include vendor credits and rebates in accounts receivable until the vendors submit a revised invoice to the Debtors re-allocating the credit or invoice to past or future orders. The Debtors have also included amounts that may be uncollectible. The Debtors are unable to determine with complete certainty what amounts will actually be collected.

Item 21 - Finished Goods, Including Goods Held for Resale. Inventory is shown as of the Petition Date and is shown based on the weighted average cost of inventory at each location. Inventory balances are based on the Debtors POS system.

Item 55 – Owned or Leased Real Property. Item 54 lists the Debtors’ leasehold interests, as of the Petition Date, including those leases for which stores were unequivocally surrendered to landlords after the Petition Date.

Items 59-65 – Intangibles and Intellectual Property. Except where noted, the Debtors do not have official appraisals for items listed in Part 10. Accordingly, the Debtors have not listed the value of such items because the values on the Debtors' books and records may not accurately reflect their value in the marketplace.

Items 74 and 75 – Causes of Action and Other Claims. Potential preference actions and/or fraudulent transfer actions were not listed because the Debtors have not completed an analysis of such potential claims. The Debtors' failure to list any cause of action, claim, or right of any nature is not an admission that such cause of action, claim, or right does not exist, and should not be construed as a waiver of such cause of action, claim, or right.

Schedule D – Creditors Holding Claims Secured by Property

Except as otherwise ordered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset for the benefit of a secured creditor listed on a Debtor's Schedule D. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor's claim.

The claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included. All claims listed on Schedule D, however, were incurred before the Petition Date.

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Except as specifically stated herein, real property lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.

In certain instances, a Debtor may be a guarantor with respect to scheduled claims of other Debtors. To the extent one Debtor is a guarantor with respect to the debts of another Debtor, such claims have been listed on the guarantor-Debtor's Schedule D for informational purposes.

Schedule E/F – Creditors Holding Unsecured Claims

Certain of the claims owing to various taxing authorities to which the Debtors may be liable may be subject to ongoing audits. The Debtors reserve their right to dispute or challenge whether claims owing to various taxing authorities are entitled to priority and the listing of any claim on Schedule

E/F Part 1 does not constitute an admission that such claim is entitled to priority treatment pursuant to section 507 of the Bankruptcy Code.

In certain instances, a Debtor may be a guarantor with respect to scheduled claims of other Debtors. No claim set forth on the Schedule E/F of any Debtor is intended to acknowledge claims of creditors that are may be otherwise satisfied or discharged.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

As noted above, the Bankruptcy Court has authorized, but not directed, the Debtors to, among other matters, pay certain prepetition wages, salaries, employee benefits, and other obligations up to the statutory cap of \$15,150. To the extent that any employees have been paid or will be paid in accordance with the Bankruptcy Court's order, they have not been listed.

The Debtors used reasonable efforts to assign address information to potential claimants identified in Schedule F. However, where unknown, this address information has not been provided. The Debtors will continue to use reasonable efforts to locate contact information for these parties.

Item 4 – Others to Be Notified. The Debtors have listed their known creditors in Schedule E/F. To the extent attorneys have entered appearances on behalf of such creditors, those appearances are noted on the docket of the Debtors' chapter 11 cases and are not separately listed in Item 4.

Schedule G – Executory Contracts and Unexpired Leases

The businesses of the Debtors are complex and, while every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to (i) dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and (ii) amend or supplement such Schedule as necessary. Furthermore, the Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or an unexpired lease.

The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements that may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Additionally, the Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth in Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings.

The Debtors have not identified the term date for contracts, agreements, or leases listed on Schedule G. Given the limited resources at the Debtors' disposal when preparing the Schedules and Statements, the Debtors determined that completing this field would not be cost efficient or useful to parties reviewing the Schedules and Statements.

Purchase orders outstanding as of the Petition Date are not listed in Schedule G.

Schedule H – Co-Debtors

For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because all such claims are contingent, disputed, or unliquidated, such claims have not been set forth individually on Schedule H.

Statements of Financial Affairs

Question 1 – Gross Revenue from Business. As is customary in the retail industry, sales are reflected net of returns and allowances, coupons, discounts, shipping and handling, and sales tax.

Question 3 – Payments to Creditors Within 90 Days of Petition Date. The Debtors have listed all payments made to creditors in the 90 days prior to the Petition Date on an individual payment basis, and have not aggregated payments by unique creditor. The data is presented in alphabetical order by vendor name.

Question 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement Question 4), employees, and bankruptcy professionals (which payments appear in response to Question 11 and include any retainers paid to bankruptcy professionals). All disbursements listed in response to Question 3 were made through the Debtors' cash management system.

Question 4 – Payments or other Transfers of Property Made Within One Year Before Filing That Benefitted any Insider. Solely for purposes of these Schedules and Statements, the Debtors define "insiders" to include the following: (a) managing members; (b) senior level officers; (c) significant equity holders and/or their affiliates; (d) Debtor affiliates; and (e) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.

The Debtors have listed the corporate headquarters' address, in effect as of the Petition Date, for each of the Debtors' officers.

The listing of a party as an Insider in the Schedules and Statements, however, is not intended to be, nor shall be, construed as a legal characterization or determination of such party as an actual insider and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses are hereby expressly reserved.

Question 7 – Legal Actions, Administrative Proceedings, Court Actions, Executions, Attachments, or Governmental Audits. The Debtors have identified “Case Title”, in some instances, by the applicable plaintiff’s name. The Debtors used reasonable efforts to identify all pending litigation and assign appropriate descriptions thereto. In the event that the Debtors discover additional information pertaining to these legal actions identified in response to Question 7, the Debtors will use reasonable efforts to supplement the Statements in light thereof.

Question 10 – Losses. The Debtors occasionally incurred losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors’ business or are not reported for insurance purposes. Accordingly, in this context, the Debtors have not listed such losses.

Question 11 – Payments Related to Bankruptcy. The Debtors use a centralized cash management system whereby all disbursements are made by IPP. As a result, payments related to bankruptcy are reflected on the Statements of IPP only, but were made on behalf of all of the Debtors.

Question 14 – Previous Addresses. Due to the voluminous nature of the Debtors’ store base and the undue burden involved in identifying and documenting all changes to store addresses over the last three years, the Debtors have not included store addresses in IPP’s statement.

Question 26 – Books, Records and Financial Statements.

Question 26b: Deloitte provided audit services to the Debtors through the fiscal year 2021 audit and is planned to perform the Debtors fiscal year 2022 audit.

Question 26d: From time to time, the Debtors provided financial statements in the ordinary course of business to certain parties for business, statutory, credit, financing and other reasons. Recipients have included financial institutions, investment banks, vendors, debtholders, and their legal and financial advisors. Due to the confidentiality requirements of the non-disclosure agreements, such parties are not listed in response to this question.

Question 28: The Debtors have listed their majority equity holder in response to Question 28. Other equity holders have only nominal equity interests in IPP. Further, the Debtors maintain a program through which certain employees and other service providers are awarded, subject to various vesting terms, profit-based equity interests in Debtor Independent Pet Partners Holdings, LLC in exchange for services provided (or anticipated to be provided) to or for the benefit of the Debtors. Holders of such profit-based equity interests have not been listed in response to Question 28.

Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders. The Debtors have included a response to Question 30 in Statement Question 4.

Debtor Name **Independent Pet Partners Holdings, LLC**
United States Bankruptcy Court for the District of Delaware
Case number (if known): **23-10153**

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from *Schedule A/B*.....

\$12,465,392.09

1b. Total personal property:

Copy line 91A from *Schedule A/B*.....

\$92,370,697.56

1c. Total of all property:

Copyline 92 from *Schedule A/B*.....

\$104,836,089.65

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of Schedule D.....

\$111,442,419.28

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from the line 5a of *Schedule E/F*.....

\$0.00

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.....

+

\$8,308,883.49

4. Total liabilities

Lines 2 + 3a + 3b

\$119,751,302.77

Debtor Name **Independent Pet Partners Holdings, LLC**
United States Bankruptcy Court for the District of Delaware
Case number (if known): **23-10153**

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be complete and accurate as possible. If more space is needed, attach a separate spreadsheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. **Cash on hand**

\$222,904.19

See Attached Exhibit AB2

3. **Checking, savings, money market, or financial brokerage accounts**

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1 See attached Exhibit AB3

\$251,529.20

Bank Balance as of Petition Date

4. **Other cash equivalents**

5. **Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$474,433.39

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

Debtor Independent Pet Partners Holdings, LLC

Case Number (if known) 23-10153

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1 See Attached Exhibit AB 7

\$1,055,702.29

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 See Attached Exhibit AB8

\$314,666.41

9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

\$1,370,368.70**Part 3: Accounts Receivable****10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest**11. Accounts receivable**

11a. 90 days old or less:	\$4,626,930.35	-	0.00	=	\$4,626,930.35
	face amount		doubtful or uncollectible accounts		
11b. Over 90 days old:	\$198,253.17	-	0.00	=	\$198,253.17
	face amount		doubtful or uncollectible accounts		

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$4,825,183.52**Part 4: Investments****13. Does the debtor own any investments?**

Debtor Independent Pet Partners Holdings, LLC

Case Number (if known) 23-10153

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

	Valuation method used for current value	Current value of debtor's interest
14. Mutual funds of publicly traded stocks not included in Part 1		
Name of fund or stock:		
15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture		
Name of entity:		% of ownership:
15.1 Independent Pet Partners Intermediate Holdings I, LLC	100%	Net Book Value
		Undetermined
16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1		
Describe:		
17. Total of Part 4		
Add lines 14 through 16. Copy the total to line 83.		

Part 5: Inventory, excluding agricultural assets**18. Does the debtor own any inventory (excluding agricultural assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
19. Raw Materials				
20. Work in progress				
21. Finished goods, including goods held for resale				

Debtor Independent Pet Partners Holdings, LLC

Case Number (if known) 23-10153

21.1	Finished Goods - Perishable	Weekly Cycle Counts	\$10,578,169.75	Weighted Avg Cost	\$10,578,169.75
21.2	Finished Goods - Non-Perishable	Weekly Cycle Counts	\$4,293,291.18	Weighted Avg Cost	\$4,293,291.18

22. Other inventory or supplies**23. Total of Part 5****\$14,871,460.93**

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?☐ No.☒ Yes.**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**☐ No.☒ Yes. Book Value \$ Undetermined Valuation Method Cost, less Depreciation Current Value \$ Undetermined**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**☒ No.☐ Yes.**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**☒ No. Go to Part 7.☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
28. Crops - either planted or harvested			

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29. Farm animals

Examples: Livestock, poultry, farm-raised fish

30. Farm machinery and equipment

(Other than titled motor vehicles)

31. Farm and fishing supplies, chemicals, and feed**32. Other farming and fishing-related property not already listed in Part 6****33. Total of Part 6**

Add lines 28 through 32. Copy the total to line 85.

34. Is the debtor a member of an agricultural cooperative?☐ No.☐ Yes.**Is any of the debtor's property stored at the cooperative?**☐ No.☐ Yes.**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No.☐ Yes. Book Value \$ _____ Valuation Method _____ Current Value \$ _____**36. Is a depreciation schedule available for any of the property listed in Part 6?**

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☐ No.☐ Yes.

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

☐ No.☐ Yes.**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.☒ Yes. Fill in the information below.

General description		Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
39. Office furniture				
39.1	See Attached Exhibit AB39	\$2,273,150.24	Cost less Depreciation	\$2,273,150.24
40. Office fixtures				
40.1	See Attached Exhibit AB40	\$1,452,954.42	Cost less Depreciation	\$1,452,954.42
41. Office equipment, including all computer equipment and communication systems equipment and software				
41.1	See Attached Exhibit AB41	\$1,007,737.97	Cost less Depreciation	\$1,007,737.97
42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles				
43. Total of Part 7. Add lines 39 through 42. Copy the total to line 86.				
				\$4,733,842.63

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44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No.
- ☒ Yes.

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No.
- ☐ Yes.

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, or titled farm vehicles				
47.1	2018 Dodge Grand Caravan	\$1,320.28	Cost, Less depreciation	\$1,320.28
47.2	2007 Dodge Journey	\$1,227.15	Cost, Less depreciation	\$1,227.15
48. Watercraft, trailers, motors, and related accessories	Examples: Boats, trailers, motors, floating homes, personal watercraft, fishing vessels			
49. Aircraft and accessories				
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)				

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51. Total of Part 8.**\$2,547.43**

Add lines 47 through 50. Copy the total to line 87.

52. Is a depreciation schedule available for any of the property listed in Part 8?☐ No.☒ Yes.**53. Has any of the property listed in Part 8 been appraised by a professional within the last year?**☒ No.☐ Yes.**Part 9: Real property****54. Does the debtor own or lease any real property?**☐ No. Go to Part 10.☒ Yes. Fill in the information below.**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
55.1 See attached Exhibit AB55	Leasehold Improvements	\$12,465,392.09	Cost, less depreciation	\$12,465,392.09
Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
55.2 See attached Exhibit AB55	Leases	Undetermined	Net Book Value	Undetermined

56. Total of Part 9.**\$12,465,392.09**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

Debtor Independent Pet Partners Holdings, LLC

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57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No.
- ☒ Yes.

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No.
- ☐ Yes.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, or trade secrets			
60.1 See attached Exhibit AB60			Undetermined
61. Internet domain names and websites			
61.1 See Attached Exhibit AB61			\$0.00
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations			
63.1 Customer List of loyalty program	Undetermined	N/A	Undetermined
64. Other intangibles, or intellectual property			
64.1 Trade Name	\$25,800,000.00	Initial valuation less impairment	\$25,800,000.00

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65. Goodwill

65.1	160020 - Goodwill - Kriser's	\$10,215,864.96	Initial Value less amortization and impairment	\$10,215,864.96
65.2	160030 - Goodwill - Bark	\$945,346.16	Initial Value less amortization and impairment	\$945,346.16
65.3	160040 - Goodwill - Especially for Pets	\$0.00	Initial Value less amortization and impairment	\$0.00
65.4	160050 - Goodwill - Pet Life	\$0.00	Initial Value less amortization and impairment	\$0.00
65.5	160070 - Goodwill - Natural Pawz	\$0.00	Initial Value less amortization and impairment	\$0.00
65.6	160080 - Goodwill - Pet Source	\$0.00	Initial Value less amortization and impairment	\$0.00
65.7	160090 - Goodwill - Dogma	\$0.00	Initial Value less amortization and impairment	\$0.00
65.8	160100 - Goodwill - Chuck and Dons	\$29,131,649.84	Initial Value less amortization and impairment	\$29,131,649.84
65.9	160110 - Goodwill - Whole Pet Central	\$0.00	Initial Value less amortization and impairment	\$0.00
65.10	160140 - Goodwill - Bentley's	\$0.00	Initial Value less amortization and impairment	\$0.00

66. Total of Part 10.**\$66,092,860.96**

Add lines 60 through 65. Copy the total to line 89.

67. Do your lists or records include personally identifiable information of customers?☒ No.☐ Yes.

Debtor Independent Pet Partners Holdings, LLC

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68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☒ No.☐ Yes.

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☐ No.☒ Yes.**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

☐ No. Go to Part 12.☒ Yes. Fill in the information below.**Current value of
debtor's interest**71. **Notes receivable**

Description (include name of obligor)

- =

_____	_____
Total face amount	Doubtful or uncollectible amount

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

73.1 See attached Exhibit AB73

Undetermined

74. **Causes of action against third parties (whether or not a lawsuit has been filed)****Nature of claim****Amount Requested**

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75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

Nature of claim

Amount Requested

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed**

Examples: Season tickets, country club membership

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No.

☐ Yes.

Debtor Independent Pet Partners Holdings, LLC

Case Number (if known) 23-10153

Part 12: Summary

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$474,433.39	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$1,370,368.70	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$4,825,183.52	
83. Investments. <i>Copy line 17, Part 4.</i>		
84. Inventory. <i>Copy line 23, Part 5.</i>	\$14,871,460.93	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>		
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$4,733,842.63	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$2,547.43	
88. Real Property. <i>Copy line 56, Part 9.</i>		\$12,465,392.09
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$66,092,860.96	
90. All other assets. <i>Copy line 78, Part 11.</i>		
91. Total. Add lines 80 through 90 for each column.	91a. \$92,370,697.56	91b. \$12,465,392.09
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		\$104,836,089.65

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 1, QUESTION 2

CASH ON HAND

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 2. Cash on hand.**

Location	Current Value of Debtor's Interest
20th Street-338178	\$1,605.67
50th & France-338240	\$807.09
Acton-338109	\$1,847.55
Andersonville-338127	\$1,217.83
Annapolis-338108	\$1,087.68
Apple Valley-338289	\$1,550.50
Arlington/Clarendon-338131	\$497.45
Arvada - Ralston Plaza-338273	\$1,286.65
Arvada-338272	\$518.09
Ashburn-338157	\$377.49
Aurora-338274	\$1,619.49
Austin Arboretum-338181	\$1,405.04
Bedford-338155	\$1,112.85
Bellevue-338169	\$1,379.77
Bethesda-338225	\$638.16
Beverly-338229	\$2,256.88
Blaine-338241	\$1,577.35
Bloomington-338242	\$1,994.25
Brea-338167	\$1,328.07
Bridgeland-338185	\$1,229.24
Bucktown-338122	\$851.08
Buffalo-338176	\$860.26
Cambridge-338228	\$757.03
Canton-338110	\$2,134.54
Castle Rock-338275	\$1,895.87
Cathedral-338132	\$788.20
Catonsville-338107	\$534.51
Cedar Park-338186	\$492.26
Champions-338177	\$934.54
Chanhassen-338243	\$1,448.47
Clarksville-338101	\$1,115.42
Clybourn-338117	\$188.64
Columbia-338159	\$1,285.94
Concord-338209	\$433.39
Congressional-338105	\$790.87
Coon Rapids-338244	\$3,002.66
Cottage Grove-338245	\$2,066.69
Cypress-338188	\$399.75
Dedham-338235	\$1,167.15
Denver - Cherry Creek-338276	\$4,036.65
Derby-338277	\$2,305.52
Eagan-338246	\$2,020.60
Eden Prairie-338247	\$2,024.00
Edina-338248	\$1,779.29
Elk River-338249	\$2,786.45

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 2. Cash on hand.**

Location	Current Value of Debtor's Interest
Erie-338278	\$1,286.47
Fairfax-338129	\$735.14
Firestone-338279	\$1,615.25
Forest Lake-338250	\$4,334.14
Fort Collins-338174	\$1,051.32
Garden Oaks-338189	\$1,333.91
Glen Ellyn-338136	\$729.03
Greenwood Village-338280	\$2,490.40
Herndon-338156	\$593.50
Highlands Ranch (CD)-338281	\$520.42
Highlands Ranch (KR)-338173	\$470.95
Hudson-338251	\$2,413.18
Irvine-338163	\$1,307.43
Kent Place-338170	\$1,100.13
Kentlands-338103	\$2,452.67
Kildeer-338124	\$1,965.94
Kingwood East-338226	\$613.27
Kingwood-338191	\$682.39
Laguna Niguel-338165	\$1,540.78
Lakeville-338252	\$3,880.49
Lakewood-338171	\$821.80
Lee Harrison-338134	\$741.38
Lewiston-338142	\$2,262.98
Littleton (LC)-338211	\$1,425.79
Littleton-338282	\$1,556.99
LoDo-338175	\$1,039.06
Longmont-338283	\$2,232.45
Mahtomedi-338253	\$2,387.15
Maple Grove-338254	\$2,912.97
McHenry Row-338222	\$740.50
Medway-338111	\$1,450.06
Middleburg-338128	\$943.36
Minneapolis - NorthEast-338256	\$1,393.78
Minneapolis - Uptown-338255	\$2,463.32
Minnetonka-338257	\$1,474.56
Montrose-338224	\$921.01
Mosaic-338219	\$1,517.03
Naperville-338138	\$913.27
Newport Beach-338162	\$1,142.01
Newton-338233	\$1,705.06
North Oaks-338258	\$1,678.34
Northbrook-338126	\$875.32
Northfield-338259	\$1,448.89
Old Town-338227	\$73.31
Olney-338102	\$1,797.87

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 2. Cash on hand.**

Location	Current Value of Debtor's Interest
Orland Park-338137	\$1,195.12
Park Ridge-338120	\$2,174.10
Pikesville-338104	\$1,476.75
Pinecroft-338195	\$1,120.55
Plymouth - Vicksburg-338261	\$1,457.09
Plymouth East-338260	\$1,802.67
Portland-338141	\$2,270.32
Red Wing-338262	\$2,183.83
River North-338217	\$1,474.62
Riverstone-338215	\$718.15
Rochester-338263	\$3,696.70
Rockville-338158	\$1,916.69
Roscoe Village-338214	\$1,126.48
Rosemount-338264	\$1,299.23
Roseville-338265	\$2,405.22
Saco-338147	\$2,161.84
Salem-338152	\$2,588.54
Sanford-338148	\$3,375.26
Savage-338266	\$2,012.96
Scarborough-338144	\$913.52
Shakopee-338267	\$2,216.20
Shrewsbury-338113	\$1,511.17
Silver Spring-338106	\$1,322.64
South Barrington-338121	\$458.53
South Bay-338216	\$1,901.20
South End-338220	\$45.09
South Lamar-338184	\$992.84
South Portland-338143	\$3,681.76
Springwoods-338198	\$1,218.42
St. Paul - Highland Park-338268	\$1,738.62
St. Paul - Lowertown-338288	\$1,088.35
State St-338135	\$361.40
Steiner Ranch-338199	\$255.16
Sterling Ridge-338200	\$582.58
Stone Oak-338180	\$1,057.99
Stoneham-338149	\$2,536.78
Stow-338213	\$205.48
Stratham-338151	\$949.78
Streeterville-338125	\$600.52
Studio City-338160	\$1,029.10
Sudbury-338114	\$1,628.13
Sugarland-338201	\$573.87
Tanglewood/Chimney Rock-338230	\$964.71
Thornton-338284	\$1,752.70
Topsham-338146	\$1,267.24

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 2. Cash on hand.**

Location	Current Value of Debtor's Interest
Tysons-338130	\$1,151.78
Valencia-338161	\$625.33
Venice-338166	\$1,241.29
Vernon Hills-338123	\$613.88
Vienna-338133	\$458.08
Vintage Park-338203	\$859.61
Washington Ave-338236	\$2,469.42
Wayland-338115	\$769.17
Wayzata-338269	\$1,242.85
Wellesley-338231	\$1,887.06
West Gray-338182	\$1,054.23
West St Paul-338270	\$2,105.38
West University-338204	\$570.11
Westlake Village-338168	\$593.14
Westminster (CD)-338285	\$1,104.82
Westminster (KR)-338172	\$345.84
Wichita East-338286	\$1,253.61
Wichita West-338287	\$2,036.24
Wilmette-338118	\$1,412.73
Windham-338140	\$2,344.17
Woodbury-338271	\$2,492.78
Woodland Hughes-338179	\$490.82
Total	\$222,904.19

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 1, QUESTION 3

CHECKING, SAVINGS, MONEY MARKET, OR FINANCIAL BROKERAGE ACCOUNTS

Independent Pet Partners Holdings, LLC

Case No. 23-10153

Schedule AB 3. Checking, savings, money market, or financial brokerage accounts.

Ref.	Legal Entity	Bank Name	Account Type	Account Number	Current Value of Debtor's Interest *
1	Especially For Pets, LLC	Citizens Bank 1188 Centre St Newton, MA 02459	Deposit	*7209	\$31,751.74
2	Pet Life, LLC	TD Bank 182 Main St Waterville, ME 04901	Deposit	*7011	\$29,704.88
3	IPP-Stores, LLC	Bank of America 333 S Hope St, 24th Fl Los Angeles, CA 90071	Concentration	*2759	\$106,922.22
4	IPP-Stores, LLC	Bank of America 333 S Hope St, 24th Fl Los Angeles, CA 90071	Clearing (zero based)	*9974	\$0.00
5	IPP-Stores, LLC	Bank of America Orland Park, IL	Deposit	*0412	\$0.00
6	IPP-Stores, LLC	Bank of America Fairfax, VA	Deposit	*9565	\$0.00
7	IPP-Stores, LLC	Bank of America Buffalo, TX	Deposit	*1877	\$0.00
8	IPP-Stores, LLC	Bank of America Austin Lamar, TX	Deposit	*3496	\$0.00
9	Whole Pet Central, LLC	Bank of America 333 S Hope St, 24th Fl Los Angeles, CA 90071	Deposit	*2762	\$12,790.11
10	Whole Pet Central, LLC	Bank of America 333 S Hope St, 24th Fl Los Angeles, CA 90071	Clearing (zero based)	*1938	\$0.00
11	Natural Pawz, LLC	Bank of America 333 S Hope St, 24th Fl Los Angeles, CA 90071	Deposit	*2856	\$54,764.34
12	Natural Pawz, LLC	Bank of America 333 S Hope St, 24th Fl Los Angeles, CA 90071	Clearing (zero based)	*2843	\$0.00
13	Pet Source, LLC	Bank of America 333 S Hope St, 24th Fl Los Angeles, CA 90071	Deposit	*3091	\$14,694.43
14	Pet Source, LLC	Bank of America 333 S Hope St, 24th Fl Los Angeles, CA 90071	Clearing (zero based)	*3088	\$0.00
15	IPP-Stores, LLC	Wells Fargo 90 S 7th St, Fl 2 Minneapolis, MN 55402	Concentration	*2771	\$0.00
16	IPP-Stores, LLC	Wells Fargo - Payroll (ZBA)	ZBA Account for payroll	*8851	\$0.00
17	IPP-Stores, LLC	Wells Fargo - Disbursement (ZBA)	ZBA Account for disbursement	*8844	\$0.00
18	IPP-Stores, LLC	Wells Fargo - Utilities Deposits	Account for utilities deposits	*6381	\$0.00
19	IPP-Stores, LLC	Wells Fargo - Professional Fees	Account for professional fees	*5805	\$0.00
20	IPP-Stores, LLC	Wells Fargo - Eagan	Sub-Account	*2135	\$0.00
21	IPP-Stores, LLC	Wells Fargo - Shakopee	Sub-Account	*2143	\$0.00
22	IPP-Stores, LLC	Wells Fargo - Cottage Grove	Sub-Account	*2150	\$0.00
23	IPP-Stores, LLC	Wells Fargo - Mahtomedi	Sub-Account	*2168	\$0.00
24	IPP-Stores, LLC	Wells Fargo - Forest Lake	Sub-Account	*2176	\$0.00
25	IPP-Stores, LLC	Wells Fargo - Elk River	Sub-Account	*2184	\$0.00
26	IPP-Stores, LLC	Wells Fargo - Minneapolis - Calhoun	Sub-Account	*2192	\$0.00
27	IPP-Stores, LLC	Wells Fargo - Northfield	Sub-Account	*2200	\$0.00
28	IPP-Stores, LLC	Wells Fargo - Red Wing	Sub-Account	*2218	\$0.00
29	IPP-Stores, LLC	Wells Fargo - Roseville	Sub-Account	*2226	\$0.00
30	IPP-Stores, LLC	Wells Fargo - Lakeville	Sub-Account	*2234	\$0.00
31	IPP-Stores, LLC	Wells Fargo - Bloomington	Sub-Account	*2242	\$0.00
32	IPP-Stores, LLC	Wells Fargo - Plymouth - Vicksburg	Sub-Account	*2259	\$0.00
33	IPP-Stores, LLC	Wells Fargo - Wayzata	Sub-Account	*2267	\$0.00

Independent Pet Partners Holdings, LLC

Case No. 23-10153

Schedule AB 3. Checking, savings, money market, or financial brokerage accounts.

Ref.	Legal Entity	Bank Name	Account Type	Account Number	Current Value of Debtor's Interest *
34	IPP-Stores, LLC	Wells Fargo - St. Paul - Highland Park	Sub-Account	*2309	\$0.00
35	IPP-Stores, LLC	Wells Fargo - Blaine	Sub-Account	*2317	\$0.00
36	IPP-Stores, LLC	Wells Fargo - Minneapolis - Northeast	Sub-Account	*2283	\$0.00
37	IPP-Stores, LLC	Wells Fargo - Savage	Sub-Account	*2069	\$0.00
38	IPP-Stores, LLC	Wells Fargo - Edina	Sub-Account	*2051	\$0.00
39	IPP-Stores, LLC	Wells Fargo - Maple Grove	Sub-Account	*2077	\$0.00
40	IPP-Stores, LLC	Wells Fargo - Hudson	Sub-Account	*2085	\$0.00
41	IPP-Stores, LLC	Wells Fargo - Coon Rapids	Sub-Account	*2044	\$0.00
42	IPP-Stores, LLC	Wells Fargo - Minnetonka	Sub-Account	*1889	\$0.00
43	IPP-Stores, LLC	Wells Fargo - Rosemount	Sub-Account	*2036	\$0.00
44	IPP-Stores, LLC	Wells Fargo - Woodbury	Sub-Account	*2002	\$0.00
45	IPP-Stores, LLC	Wells Fargo - Chanhassen	Sub-Account	*1863	\$0.00
46	IPP-Stores, LLC	Wells Fargo - Ecommerce Chuck & Don's	Sub-Account	*1921	\$0.00
47	IPP-Stores, LLC	Wells Fargo - North Oaks	Sub-Account	*1947	\$0.00
48	IPP-Stores, LLC	Wells Fargo - Rochester	Sub-Account	*1954	\$0.00
49	IPP-Stores, LLC	Wells Fargo - West St. Paul	Sub-Account	*1855	\$0.00
50	IPP-Stores, LLC	Wells Fargo - 50th & France	Sub-Account	*1642	\$0.00
51	IPP-Stores, LLC	Wells Fargo - Plymouth East	Sub-Account	*2119	\$0.00
52	IPP-Stores, LLC	Wells Fargo - Eden Prairie	Sub-Account	*2275	\$0.00
53	IPP-Stores, LLC	Wells Fargo - St. Paul - Lowertown	Sub-Account	*7101	\$0.00
54	IPP-Stores, LLC	Wells Fargo - Denver - Cherry Creek	Sub-Account	*2291	\$0.00
55	IPP-Stores, LLC	Wells Fargo - Littleton	Sub-Account	*1871	\$0.00
56	IPP-Stores, LLC	Wells Fargo - Aurora	Sub-Account	*2093	\$0.00
57	IPP-Stores, LLC	Wells Fargo - Castle Rock	Sub-Account	*1897	\$0.00
58	IPP-Stores, LLC	Wells Fargo - Highlands Ranch (Store No. 338281)	Sub-Account	*1996	\$0.00
59	IPP-Stores, LLC	Wells Fargo - Longmont	Sub-Account	*2010	\$0.00
60	IPP-Stores, LLC	Wells Fargo - Westminster	Sub-Account	*2028	\$0.00
61	IPP-Stores, LLC	Wells Fargo - Erie	Sub-Account	*1913	\$0.00
62	IPP-Stores, LLC	Wells Fargo - Greenwood Village	Sub-Account	*1939	\$0.00
63	IPP-Stores, LLC	Wells Fargo - Arvada	Sub-Account	*1905	\$0.00
64	IPP-Stores, LLC	Wells Fargo - Arvada - Ralston Plaza	Sub-Account	*1394	\$0.00
65	IPP-Stores, LLC	Wells Fargo - Firestone	Sub-Account	*1428	\$0.00
66	IPP-Stores, LLC	Wells Fargo - Thornton	Sub-Account	*1436	\$0.00
67	IPP-Stores, LLC	Wells Fargo - Derby	Sub-Account	*1962	\$0.00
68	IPP-Stores, LLC	Wells Fargo - East Wichita	Sub-Account	*1970	\$0.00
69	IPP-Stores, LLC	Wells Fargo - West Wichita	Sub-Account	*1988	\$0.00
70	IPP-Stores, LLC	Wells Fargo - Bethesda	Sub-Account	*1569	\$0.00
71	IPP-Stores, LLC	Wells Fargo - LoDo	Sub-Account	*1300	\$0.00
72	IPP-Stores, LLC	Wells Fargo - Olney	Sub-Account	*3940	\$0.00
73	IPP-Stores, LLC	Wells Fargo - Kentlands	Sub-Account	*3957	\$0.00
74	IPP-Stores, LLC	Wells Fargo - Pikesville	Sub-Account	*3700	\$0.00
75	IPP-Stores, LLC	Wells Fargo - Congressional	Sub-Account	*3718	\$0.00
76	IPP-Stores, LLC	Wells Fargo - Silver Spring	Sub-Account	*3726	\$0.00
77	IPP-Stores, LLC	Wells Fargo - Catonsville	Sub-Account	*3734	\$0.00
78	IPP-Stores, LLC	Wells Fargo - Annapolis	Sub-Account	*3742	\$0.00
79	IPP-Stores, LLC	Wells Fargo - Cathedral	Sub-Account	*3759	\$0.00
80	IPP-Stores, LLC	Wells Fargo - Herndon	Sub-Account	*3767	\$0.00
81	IPP-Stores, LLC	Wells Fargo - Ashburn	Sub-Account	*3775	\$0.00
82	IPP-Stores, LLC	Wells Fargo - Rockville	Sub-Account	*3783	\$0.00
83	IPP-Stores, LLC	Wells Fargo - Columbia	Sub-Account	*3791	\$0.00
84	IPP-Stores, LLC	Wells Fargo - Studio City	Sub-Account	*3536	\$0.00
85	IPP-Stores, LLC	Wells Fargo - West Lake Village	Sub-Account	*3551	\$0.00
86	IPP-Stores, LLC	Wells Fargo - Fort Collins	Sub-Account	*3569	\$0.00
87	IPP-Stores, LLC	Wells Fargo - Buffalo	Sub-Account	*3577	\$0.00
88	IPP-Stores, LLC	Wells Fargo - Champions	Sub-Account	*3585	\$0.00
89	IPP-Stores, LLC	Wells Fargo - 20th Street	Sub-Account	*3593	\$0.00
90	IPP-Stores, LLC	Wells Fargo - Woodland Hughes	Sub-Account	*3601	\$0.00
91	IPP-Stores, LLC	Wells Fargo - Stone Oak	Sub-Account	*3619	\$0.00

Independent Pet Partners Holdings, LLC

Case No. 23-10153

Schedule AB 3. Checking, savings, money market, or financial brokerage accounts.

Ref.	Legal Entity	Bank Name	Account Type	Account Number	Current Value of Debtor's Interest *
92	IPP-Stores, LLC	Wells Fargo - Austin Arboretum	Sub-Account	*3627	\$0.00
93	IPP-Stores, LLC	Wells Fargo - West Grey	Sub-Account	*3372	\$0.00
94	IPP-Stores, LLC	Wells Fargo - South Lamar	Sub-Account	*3398	\$0.00
95	IPP-Stores, LLC	Wells Fargo - Bridgeland	Sub-Account	*3406	\$0.00
96	IPP-Stores, LLC	Wells Fargo - Cedar Park	Sub-Account	*3414	\$0.00
97	IPP-Stores, LLC	Wells Fargo - Cypress	Sub-Account	*3430	\$0.00
98	IPP-Stores, LLC	Wells Fargo - Garden Oaks	Sub-Account	*3448	\$0.00
99	IPP-Stores, LLC	Wells Fargo - Heights	Sub-Account	*3455	\$0.00
100	IPP-Stores, LLC	Wells Fargo - Kingwood	Sub-Account	*3463	\$0.00
101	IPP-Stores, LLC	Wells Fargo - Medway	Sub-Account	*3208	\$0.00
102	IPP-Stores, LLC	Wells Fargo - Sudbury	Sub-Account	*3224	\$0.00
103	IPP-Stores, LLC	Wells Fargo - Pinecroft	Sub-Account	*3232	\$0.00
104	IPP-Stores, LLC	Wells Fargo - Springwoods	Sub-Account	*3257	\$0.00
105	IPP-Stores, LLC	Wells Fargo - Steiner Ranch	Sub-Account	*3265	\$0.00
106	IPP-Stores, LLC	Wells Fargo - Sterling Ridge	Sub-Account	*3273	\$0.00
107	IPP-Stores, LLC	Wells Fargo - Sugarland	Sub-Account	*3281	\$0.00
108	IPP-Stores, LLC	Wells Fargo - Vintage Park	Sub-Account	*3299	\$0.00
109	IPP-Stores, LLC	Wells Fargo - West University	Sub-Account	*3040	\$0.00
110	IPP-Stores, LLC	Wells Fargo - Hutto	Sub-Account	*3057	\$0.00
111	IPP-Stores, LLC	Wells Fargo - Riverstone	Sub-Account	*3073	\$0.00
112	IPP-Stores, LLC	Wells Fargo - Canton Brewers Hill	Sub-Account	*3081	\$0.00
113	IPP-Stores, LLC	Wells Fargo - McHenry Row	Sub-Account	*3099	\$0.00
114	IPP-Stores, LLC	Wells Fargo - Mount Washington	Sub-Account	*3107	\$0.00
115	IPP-Stores, LLC	Wells Fargo - Montrose	Sub-Account	*3115	\$0.00
116	IPP-Stores, LLC	Wells Fargo - Naperville	Sub-Account	*2911	\$0.00
117	IPP-Stores, LLC	Wells Fargo - Apple Valley	Sub-Account	*9007	\$0.00
118	IPP-Stores, LLC	Wells Fargo - Acton	Sub-Account	*3182	\$0.00
119	IPP-Stores, LLC	Wells Fargo - Canton	Sub-Account	*3190	\$0.00
120	IPP-Stores, LLC	Wells Fargo - Shrewsbury	Sub-Account	*3216	\$0.00
121	IPP-Stores, LLC	Wells Fargo - Wayland	Sub-Account	*3232	\$0.00
122	IPP-Stores, LLC	Wells Fargo - Clybourn	Sub-Account	*3240	\$0.00
123	IPP-Stores, LLC	Wells Fargo - Wilmette	Sub-Account	*3257	\$0.00
124	IPP-Stores, LLC	Wells Fargo - Belmont	Sub-Account	*3265	\$0.00
125	IPP-Stores, LLC	Wells Fargo - Park Ridge	Sub-Account	*3273	\$0.00
126	IPP-Stores, LLC	Wells Fargo - Clarksville	Sub-Account	*3281	\$0.00
127	IPP-Stores, LLC	Wells Fargo - South Barrington	Sub-Account	*3026	\$0.00
128	IPP-Stores, LLC	Wells Fargo - Bucktown	Sub-Account	*3034	\$0.00
129	IPP-Stores, LLC	Wells Fargo - Vernon Hills	Sub-Account	*3042	\$0.00
130	IPP-Stores, LLC	Wells Fargo - Kildeer	Sub-Account	*3059	\$0.00
131	IPP-Stores, LLC	Wells Fargo - Streeterville	Sub-Account	*3067	\$0.00
132	IPP-Stores, LLC	Wells Fargo - Northbrook	Sub-Account	*3075	\$0.00
133	IPP-Stores, LLC	Wells Fargo - Andersonville	Sub-Account	*3083	\$0.00
134	IPP-Stores, LLC	Wells Fargo - Middleburg	Sub-Account	*3091	\$0.00
135	IPP-Stores, LLC	Wells Fargo - Fairfax	Sub-Account	*3109	\$0.00
136	IPP-Stores, LLC	Wells Fargo - Tysons	Sub-Account	*3117	\$0.00
137	IPP-Stores, LLC	Wells Fargo - Arlington/Clarendon	Sub-Account	*2853	\$0.00
138	IPP-Stores, LLC	Wells Fargo - Vienna	Sub-Account	*2861	\$0.00
139	IPP-Stores, LLC	Wells Fargo - Lee Harrison	Sub-Account	*2879	\$0.00
140	IPP-Stores, LLC	Wells Fargo - State St.	Sub-Account	*2887	\$0.00
141	IPP-Stores, LLC	Wells Fargo - Glen Ellyn	Sub-Account	*2895	\$0.00
142	IPP-Stores, LLC	Wells Fargo - Orland Park	Sub-Account	*2903	\$0.00
143	IPP-Stores, LLC	Wells Fargo - Windham	Sub-Account	*2929	\$0.00
144	IPP-Stores, LLC	Wells Fargo - Portland	Sub-Account	*2937	\$0.00
145	IPP-Stores, LLC	Wells Fargo - Lewiston	Sub-Account	*2945	\$0.00
146	IPP-Stores, LLC	Wells Fargo - South Portland	Sub-Account	*2705	\$0.00
147	IPP-Stores, LLC	Wells Fargo - Scarborough	Sub-Account	*2713	\$0.00
148	IPP-Stores, LLC	Wells Fargo - Topsham	Sub-Account	*2739	\$0.00
149	IPP-Stores, LLC	Wells Fargo - Saco	Sub-Account	*2747	\$0.00
150	IPP-Stores, LLC	Wells Fargo - Sanford	Sub-Account	*2754	\$0.00
151	IPP-Stores, LLC	Wells Fargo - Stoneham	Sub-Account	*2762	\$0.00
152	IPP-Stores, LLC	Wells Fargo - Danvers	Sub-Account	*2770	\$0.00
153	IPP-Stores, LLC	Wells Fargo - Stratham	Sub-Account	*2788	\$0.00

Independent Pet Partners Holdings, LLC

Case No. 23-10153

Schedule AB 3. Checking, savings, money market, or financial brokerage accounts.

Ref.	Legal Entity	Bank Name	Account Type	Account Number	Current Value of Debtor's Interest *
154	IPP-Stores, LLC	Wells Fargo - Salem	Sub-Account	*2796	\$0.00
155	IPP-Stores, LLC	Wells Fargo - Portsmouth	Sub-Account	*2549	\$0.00
156	IPP-Stores, LLC	Wells Fargo - Bedford	Sub-Account	*2556	\$0.00
157	IPP-Stores, LLC	Wells Fargo - Valencia	Sub-Account	*2564	\$0.00
158	IPP-Stores, LLC	Wells Fargo - Newport Beach	Sub-Account	*2572	\$0.00
159	IPP-Stores, LLC	Wells Fargo - Irvine	Sub-Account	*2580	\$0.00
160	IPP-Stores, LLC	Wells Fargo - Laguna Niguel	Sub-Account	*2598	\$0.00
161	IPP-Stores, LLC	Wells Fargo - Venice	Sub-Account	*2606	\$0.00
162	IPP-Stores, LLC	Wells Fargo - Brea	Sub-Account	*2614	\$0.00
163	IPP-Stores, LLC	Wells Fargo - Belleview	Sub-Account	*2622	\$0.00
164	IPP-Stores, LLC	Wells Fargo - Kent Place	Sub-Account	*2376	\$0.00
165	IPP-Stores, LLC	Wells Fargo - Lakewood	Sub-Account	*2384	\$0.00
166	IPP-Stores, LLC	Wells Fargo - Westminster	Sub-Account	*2392	\$0.00
167	IPP-Stores, LLC	Wells Fargo - Highlands Ranch (Store No. 338173)	Sub-Account	*2400	\$0.00
168	IPP-Stores, LLC	Wells Fargo - N/A	Sub-Account	*2418	\$0.00
169	IPP-Stores, LLC	Wells Fargo - Concord	Sub-Account	*2434	\$0.00
170	IPP-Stores, LLC	Wells Fargo - Littleton	Sub-Account	*2459	\$0.00
171	IPP-Stores, LLC	Wells Fargo - Marlborough	Sub-Account	*2467	\$0.00
172	IPP-Stores, LLC	Wells Fargo - Stow	Sub-Account	*2202	\$0.00
173	IPP-Stores, LLC	Wells Fargo - Roscoe Village	Sub-Account	*2210	\$0.00
174	IPP-Stores, LLC	Wells Fargo - South Bay	Sub-Account	*2228	\$0.00
175	IPP-Stores, LLC	Wells Fargo - River North	Sub-Account	*2236	\$0.00
176	IPP-Stores, LLC	Wells Fargo - Mosaic	Sub-Account	*2244	\$0.00
177	IPP-Stores, LLC	Wells Fargo - South End	Sub-Account	*2251	\$0.00
178	IPP-Stores, LLC	Wells Fargo - Kingwood East	Sub-Account	*2269	\$0.00
179	IPP-Stores, LLC	Wells Fargo - Cambridge	Sub-Account	*2277	\$0.00
180	IPP-Stores, LLC	Wells Fargo - Beverly	Sub-Account	*2285	\$0.00
181	IPP-Stores, LLC	Wells Fargo - Tanglewood/Chimney Rock	Sub-Account	*2293	\$0.00
182	IPP-Stores, LLC	Wells Fargo - Wellesley	Sub-Account	*2053	\$0.00
183	IPP-Stores, LLC	Wells Fargo - Newton	Sub-Account	*2061	\$0.00
184	IPP-Stores, LLC	Wells Fargo - Ecommerce Loyal Companion	Sub-Account	*4892	\$0.00
185	IPP-Stores, LLC	Wells Fargo - Ecommerce Kriser's Feeding Pets for Life	Sub-Account	*4900	\$0.00
186	IPP-Stores, LLC	Wells Fargo - Ecommerce Natural Pawz	Sub-Account	*4918	\$0.00
187	IPP-Stores, LLC	Wells Fargo - Employee Assistance	Sub-Account	*9993	\$901.48
188	IPP-Stores, LLC	Wells Fargo - N/A	Sub-Account	*9162	\$0.00
189	IPP-Stores, LLC	Wells Fargo - Old Town	Sub-Account	*3936	\$0.00
190	IPP-Stores, LLC	Wells Fargo - Washington Avenue	Sub-Account	*4362	\$0.00
				TOTAL:	\$251,529.20

*Bank Balance as of Petition Date

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 2, QUESTION 7

DEPOSITS, INCLUDING SECURITY DEPOSITS AND UTILITY DEPOSITS

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 7. Deposits, including security deposits and utility deposits**

Debtor Entity	Holder of Deposit	Description	Current Value of Debtor's Interest
Especially for Pets, LLC	Union Post LLC	Security Deposit	\$13,475.00
IPP - Stores, LLC	The Trustees of the Bradley Boulevard Shopping Center	Security Deposit	\$21,250.00
IPP - Stores, LLC	Werner G. Scharff and Simone H. Scharff 1988 Family Trust and Jack M. Gross Revocable Trust	Security Deposit	\$15,000.00
IPP - Stores, LLC	W. Gray; Peden Realty, Ltd. c/o Braun Enterprises	Security Deposit	\$11,993.00
IPP - Stores, LLC	Point-LC1, LLC	Security Deposit	\$11,955.00
IPP - Stores, LLC	Westcliff Retail Plaza, LLC	Security Deposit	\$10,840.00
IPP - Stores, LLC	La Floresta Regency, LLC	Security Deposit	\$10,827.00
IPP - Stores, LLC	HHC Hughes Landing Retail, LLC	Security Deposit	\$10,002.00
IPP - Stores, LLC	Alton Square LP	Security Deposit	\$9,892.00
IPP - Stores, LLC	Regency Centers, L.P.	Security Deposit	\$8,952.00
IPP - Stores, LLC	Sonterra Village, L.P.	Security Deposit	\$8,550.00
IPP - Stores, LLC	Vintage Marketplace LTD	Security Deposit	\$7,872.00
IPP - Stores, LLC	Rutland & 20th Realty Ltd	Security Deposit	\$7,500.00
IPP - Stores, LLC	Plaza In The Park (Edens), LLC	Security Deposit	\$7,083.00
IPP - Stores, LLC	C. Jean Blevins & Beth Blevins Cuje	Security Deposit	\$5,428.00
IPP - Stores, LLC	Lake Pointe Shopping Center, LP	Security Deposit	\$5,287.00
IPP - Stores, LLC	Whitestone Quinlan Crossing LLC	Security Deposit	\$4,830.00
IPP - Stores, LLC	The Vienna Shopping Center Limited Partnership	Security Deposit	\$4,500.00
IPP - Stores, LLC	CSHV Woodlands, L.P.	Security Deposit	\$4,487.00
IPP - Stores, LLC	Marc C. Foster	Security Deposit	\$3,483.00
Natural Pawz, LLC	Reliant Energy	Security Deposit	\$21,739.00
Natural Pawz, LLC	LH North Park, LLC,	Security Deposit	\$4,787.00
Natural Pawz, LLC	REG8 Sterling Ridge, LLC (Regency Centers)	Security Deposit	\$4,063.00
Natural Pawz, LLC	IA Cypress Cyfair Limited Partnership	Security Deposit	\$3,942.00
Natural Pawz, LLC	Vintage Park LLC	Security Deposit	\$3,325.00
Natural Pawz, LLC	Brixmor West U Marketplace LLC	Security Deposit	\$3,106.00
Pet Life, LLC	NP Stratham LLC	Security Deposit	\$6,250.00
Pet Life, LLC	CFS Limited Partnership	Security Deposit	\$4,475.00
Whole Pet Central, LLC	B.P. Associates Limited Partnership	Security Deposit	\$10,796.00
Independent Pet Partners Holdings, LLC	Lexington Location	Security Deposit	\$37,794.00
Independent Pet Partners Holdings, LLC	US Parcel D LLC c/o Urban Spaces	Security Deposit	\$33,975.00
Independent Pet Partners Holdings, LLC	Morningside Crossroads Development Ptnrs	Security Deposit	\$28,125.00
Independent Pet Partners Holdings, LLC	Pender LLC	Security Deposit	\$21,843.32
Independent Pet Partners Holdings, LLC	Onni Hudson Limited Partnership	Security Deposit	\$19,853.34
Independent Pet Partners Holdings, LLC	Eskridge (E&A) LLC	Security Deposit	\$16,050.00
Independent Pet Partners Holdings, LLC	General Real Estate Management	Security Deposit	\$15,000.00
Independent Pet Partners Holdings, LLC	UDR 345 Harrison LLC	Security Deposit	\$13,870.00
Independent Pet Partners Holdings, LLC	Abbott Estates, Inc (EFP)	Security Deposit	\$11,845.33
Independent Pet Partners Holdings, LLC	Newcastle Retail Management	Security Deposit	\$10,688.00
Independent Pet Partners Holdings, LLC	Naperville Plaza Venture, LLC	Security Deposit	\$8,869.00
Independent Pet Partners Holdings, LLC	GDG Chestnut Place, LLC	Security Deposit	\$7,244.60
Independent Pet Partners Holdings, LLC	Newcastle Retail Management	Security Deposit	\$4,615.68
Independent Pet Partners Holdings, LLC	The Irvine Company LLC - Newport Beach	Security Deposit	\$2,394.79
Independent Pet Partners Holdings, LLC	Rogers Industrial Park	Security Deposit	\$1,800.00
Independent Pet Partners Holdings, LLC	The Irvine Company LLC - Irvine	Security Deposit	\$1,351.86
Independent Pet Partners Holdings, LLC	Hudson Light and Power (PS)	Security Deposit	\$1,200.00
Independent Pet Partners Holdings, LLC	City of Austin	Security Deposit	\$821.00
Independent Pet Partners Holdings, LLC	Village of Elk Grove***	Security Deposit	\$654.00
Independent Pet Partners Holdings, LLC	City of Houston	Security Deposit	\$600.00
Independent Pet Partners Holdings, LLC	Xcel Energy (New)	Security Deposit	\$531.00
Independent Pet Partners Holdings, LLC	Black Hills Energy	Security Deposit	\$311.00
Independent Pet Partners Holdings, LLC	Texas Gas Service	Security Deposit	\$250.00
Independent Pet Partners Holdings, LLC	NMS 2001 Studio Apartments, LLC	Security Deposit	\$200.00
Independent Pet Partners Holdings, LLC	ComEd	Security Deposit	\$163.34
Independent Pet Partners Holdings, LLC	ComEd	Security Deposit	\$163.33
Independent Pet Partners Holdings, LLC	ComEd	Security Deposit	\$163.33
Independent Pet Partners Holdings, LLC	NMS 2001 Studio Apartments, LLC	Security Deposit	\$50.00
Independent Pet Partners Holdings, LLC	Opening Balance from Acquisitions	Security Deposit	\$569,586.37
Grand Total			\$1,055,702.29

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 2, QUESTION 8

PREPAYMENTS, INCLUDING PREPAYMENTS ON
EXECUTORY CONTRACTS, LEASES, INSURANCE, TAXES,
AND RENT

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent.**

Holder of Prepayment	Current Value of Debtor's Interest
Acquiom Agency Services LLC	\$1,333.34
Wilmington Trust (New)	\$18,750.01
EverFi Inc.	\$6,041.69
IT Savvy LLC (New)	\$1,484.70
Loffler	\$17,018.92
Yotpo, Inc	\$4,306.99
Jobvite, Inc.	\$11,666.65
Indeed, Inc.	\$1,680.00
Indeed, Inc.	\$3,833.34
MomentFeed, Inc.	\$14,262.50
Paragon School of Pet Grooming	\$1,349.13
Muzak LLC (Mood Media)(New)	\$6,166.93
Docebo NA, Inc.	\$3,217.50
MX Data	\$51,816.00
Navex Global, Inc	\$11,816.08
Linkedin Coporation (IPP)	\$8,050.00
Linkedin Coporation (IPP)	\$14,533.32
OrderGroove, IN.	\$7,500.00
SalesForce	\$380.95
SalesForce	\$16,391.85
SalesForce	\$32,849.68
Next Step Brand Solutions, LLC	\$350.00
Ironscales	\$20,700.00
Ironscales	\$27,600.00
iCIMS, Inc	\$18,871.63
The Jellyvision Lab, Inc.	\$3,148.00
Compsych Corporation	\$2,386.80
Compsych Corporation	\$7,160.40
Grand Total	\$314,666.41

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 7, QUESTION 39

OFFICE FURNITURE

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 39. Office furniture**

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Cold Storage Cases, Washers/Dryers, Furniture	20th Street-338178	\$22,411.62	Cost Less Depreciation	\$22,411.62
Cold Storage Cases, Washers/Dryers, Furniture	50th & France-338240	\$14,301.66	Cost Less Depreciation	\$14,301.66
Cold Storage Cases, Washers/Dryers, Furniture	8089115-Kriser's IL Warehouse	\$1,076.97	Cost Less Depreciation	\$1,076.97
Cold Storage Cases, Washers/Dryers, Furniture	Acton-338109	\$911.42	Cost Less Depreciation	\$911.42
Cold Storage Cases, Washers/Dryers, Furniture	Andersonville-338127	\$10,772.51	Cost Less Depreciation	\$10,772.51
Cold Storage Cases, Washers/Dryers, Furniture	Annapolis-338108	\$10,638.66	Cost Less Depreciation	\$10,638.66
Cold Storage Cases, Washers/Dryers, Furniture	Apple Valley-338289	\$3,914.03	Cost Less Depreciation	\$3,914.03
Cold Storage Cases, Washers/Dryers, Furniture	Arvada-338272	\$20,524.68	Cost Less Depreciation	\$20,524.68
Cold Storage Cases, Washers/Dryers, Furniture	Ashburn-338157	\$257.60	Cost Less Depreciation	\$257.60
Cold Storage Cases, Washers/Dryers, Furniture	Aurora-338274	\$2,525.61	Cost Less Depreciation	\$2,525.61
Cold Storage Cases, Washers/Dryers, Furniture	Austin Arboretum-338181	\$35,648.92	Cost Less Depreciation	\$35,648.92
Cold Storage Cases, Washers/Dryers, Furniture	Bellevue-338169	\$16,137.29	Cost Less Depreciation	\$16,137.29
Cold Storage Cases, Washers/Dryers, Furniture	Belmont-338119	\$6,287.09	Cost Less Depreciation	\$6,287.09
Cold Storage Cases, Washers/Dryers, Furniture	Bethesda-338225	\$22,812.83	Cost Less Depreciation	\$22,812.83
Cold Storage Cases, Washers/Dryers, Furniture	Beverly-338229	\$84,651.99	Cost Less Depreciation	\$84,651.99
Cold Storage Cases, Washers/Dryers, Furniture	Blaine-338241	\$0.00	Cost Less Depreciation	\$0.00
Cold Storage Cases, Washers/Dryers, Furniture	Bloomington-338242	\$14,333.26	Cost Less Depreciation	\$14,333.26
Cold Storage Cases, Washers/Dryers, Furniture	Brea-338167	\$34,778.58	Cost Less Depreciation	\$34,778.58
Cold Storage Cases, Washers/Dryers, Furniture	Bridgeland-338185	\$2,018.23	Cost Less Depreciation	\$2,018.23
Cold Storage Cases, Washers/Dryers, Furniture	Bucktown-338122	\$44,778.17	Cost Less Depreciation	\$44,778.17
Cold Storage Cases, Washers/Dryers, Furniture	Buffalo-338176	\$19,466.41	Cost Less Depreciation	\$19,466.41
Cold Storage Cases, Washers/Dryers, Furniture	Cambridge-338228	\$34,232.25	Cost Less Depreciation	\$34,232.25
Cold Storage Cases, Washers/Dryers, Furniture	Canton-338110	\$107.70	Cost Less Depreciation	\$107.70
Cold Storage Cases, Washers/Dryers, Furniture	Castle Rock-338275	\$3,170.83	Cost Less Depreciation	\$3,170.83
Cold Storage Cases, Washers/Dryers, Furniture	Cathedral-338132	\$16,895.94	Cost Less Depreciation	\$16,895.94
Cold Storage Cases, Washers/Dryers, Furniture	Catonsville-338107	\$11,573.82	Cost Less Depreciation	\$11,573.82
Cold Storage Cases, Washers/Dryers, Furniture	Cedar Park-338186	\$1,251.34	Cost Less Depreciation	\$1,251.34
Cold Storage Cases, Washers/Dryers, Furniture	Champions-338177	\$22,060.30	Cost Less Depreciation	\$22,060.30
Cold Storage Cases, Washers/Dryers, Furniture	Chanhasen-338243	\$11,197.88	Cost Less Depreciation	\$11,197.88
Cold Storage Cases, Washers/Dryers, Furniture	Clarksville-338101	\$6,751.69	Cost Less Depreciation	\$6,751.69
Cold Storage Cases, Washers/Dryers, Furniture	Clybourn-338117	\$47,997.60	Cost Less Depreciation	\$47,997.60
Cold Storage Cases, Washers/Dryers, Furniture	Cobble Hill-338232	\$3,494.33	Cost Less Depreciation	\$3,494.33
Cold Storage Cases, Washers/Dryers, Furniture	Columbia-338159	\$843.06	Cost Less Depreciation	\$843.06
Cold Storage Cases, Washers/Dryers, Furniture	Concord-338209	\$15,148.88	Cost Less Depreciation	\$15,148.88
Cold Storage Cases, Washers/Dryers, Furniture	Congressional-338105	\$4,879.10	Cost Less Depreciation	\$4,879.10

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 39. Office furniture**

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Cold Storage Cases, Washers/Dryers, Furniture	Coon Rapids-338244	\$8,719.33	Cost Less Depreciation	\$8,719.33
Cold Storage Cases, Washers/Dryers, Furniture	Cottage Grove-338245	\$986.22	Cost Less Depreciation	\$986.22
Cold Storage Cases, Washers/Dryers, Furniture	Danvers-338150	\$4.79	Cost Less Depreciation	\$4.79
Cold Storage Cases, Washers/Dryers, Furniture	Dedham-338235	\$27,712.22	Cost Less Depreciation	\$27,712.22
Cold Storage Cases, Washers/Dryers, Furniture	Denver - Cherry Creek-338276	\$12,683.30	Cost Less Depreciation	\$12,683.30
Cold Storage Cases, Washers/Dryers, Furniture	Derby-338277	\$12,273.34	Cost Less Depreciation	\$12,273.34
Cold Storage Cases, Washers/Dryers, Furniture	Eagan-338246	\$1,370.63	Cost Less Depreciation	\$1,370.63
Cold Storage Cases, Washers/Dryers, Furniture	Ecommerce Chuck and Dons	\$889.31	Cost Less Depreciation	\$889.31
Cold Storage Cases, Washers/Dryers, Furniture	Eden Prairie-338247	\$7,202.76	Cost Less Depreciation	\$7,202.76
Cold Storage Cases, Washers/Dryers, Furniture	Edina-338248	\$6,635.84	Cost Less Depreciation	\$6,635.84
Cold Storage Cases, Washers/Dryers, Furniture	Elk River-338249	\$7,696.65	Cost Less Depreciation	\$7,696.65
Cold Storage Cases, Washers/Dryers, Furniture	Erie-338278	\$12,685.62	Cost Less Depreciation	\$12,685.62
Cold Storage Cases, Washers/Dryers, Furniture	Fairfax-338129	\$11,486.84	Cost Less Depreciation	\$11,486.84
Cold Storage Cases, Washers/Dryers, Furniture	Forest Lake-338250	\$9,601.53	Cost Less Depreciation	\$9,601.53
Cold Storage Cases, Washers/Dryers, Furniture	Fort Collins-338174	\$23,678.95	Cost Less Depreciation	\$23,678.95
Cold Storage Cases, Washers/Dryers, Furniture	Garden Oaks-338189	\$588.94	Cost Less Depreciation	\$588.94
Cold Storage Cases, Washers/Dryers, Furniture	Glen Ellyn-338136	\$21,680.94	Cost Less Depreciation	\$21,680.94
Cold Storage Cases, Washers/Dryers, Furniture	Greenwood Village-338280	\$46,667.33	Cost Less Depreciation	\$46,667.33
Cold Storage Cases, Washers/Dryers, Furniture	Heights-338190	\$1,431.01	Cost Less Depreciation	\$1,431.01
Cold Storage Cases, Washers/Dryers, Furniture	Highlands Ranch (CD)-338281	\$6,893.83	Cost Less Depreciation	\$6,893.83
Cold Storage Cases, Washers/Dryers, Furniture	Highlands Ranch (KR)-338173	\$19,559.65	Cost Less Depreciation	\$19,559.65
Cold Storage Cases, Washers/Dryers, Furniture	HQ - Corporate Office	\$9,740.06	Cost Less Depreciation	\$9,740.06
Cold Storage Cases, Washers/Dryers, Furniture	Hudson-338251	\$3,928.50	Cost Less Depreciation	\$3,928.50
Cold Storage Cases, Washers/Dryers, Furniture	Hutto-338206	\$0.00	Cost Less Depreciation	\$0.00
Cold Storage Cases, Washers/Dryers, Furniture	Irvine-338163	\$27,873.08	Cost Less Depreciation	\$27,873.08
Cold Storage Cases, Washers/Dryers, Furniture	Kent Place-338170	\$24,764.89	Cost Less Depreciation	\$24,764.89
Cold Storage Cases, Washers/Dryers, Furniture	Kentlands-338103	\$1,739.65	Cost Less Depreciation	\$1,739.65
Cold Storage Cases, Washers/Dryers, Furniture	Kildeer-338124	\$26,299.37	Cost Less Depreciation	\$26,299.37
Cold Storage Cases, Washers/Dryers, Furniture	Kingwood East-338226	\$7,830.40	Cost Less Depreciation	\$7,830.40
Cold Storage Cases, Washers/Dryers, Furniture	Kingwood-338191	\$1,284.81	Cost Less Depreciation	\$1,284.81
Cold Storage Cases, Washers/Dryers, Furniture	Laguna Niguel-338165	\$38,939.45	Cost Less Depreciation	\$38,939.45
Cold Storage Cases, Washers/Dryers, Furniture	Lakeville-338252	\$6,794.26	Cost Less Depreciation	\$6,794.26
Cold Storage Cases, Washers/Dryers, Furniture	Lakewood-338171	\$20,080.80	Cost Less Depreciation	\$20,080.80
Cold Storage Cases, Washers/Dryers, Furniture	Lee Harrison-338134	\$12,886.07	Cost Less Depreciation	\$12,886.07
Cold Storage Cases, Washers/Dryers, Furniture	Lewiston-338142	\$412.62	Cost Less Depreciation	\$412.62

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 39. Office furniture**

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Cold Storage Cases, Washers/Dryers, Furniture	Littleton (LC)-338211	\$20,987.18	Cost Less Depreciation	\$20,987.18
Cold Storage Cases, Washers/Dryers, Furniture	Littleton-338282	\$9,094.97	Cost Less Depreciation	\$9,094.97
Cold Storage Cases, Washers/Dryers, Furniture	LoDo-338175	\$27,364.17	Cost Less Depreciation	\$27,364.17
Cold Storage Cases, Washers/Dryers, Furniture	Longmont-338283	\$17,904.27	Cost Less Depreciation	\$17,904.27
Cold Storage Cases, Washers/Dryers, Furniture	Mahtomedi-338253	\$6,040.85	Cost Less Depreciation	\$6,040.85
Cold Storage Cases, Washers/Dryers, Furniture	Maple Grove-338254	\$8,095.08	Cost Less Depreciation	\$8,095.08
Cold Storage Cases, Washers/Dryers, Furniture	Marlborough-338212	\$0.00	Cost Less Depreciation	\$0.00
Cold Storage Cases, Washers/Dryers, Furniture	McHenry Row-338222	\$2,636.30	Cost Less Depreciation	\$2,636.30
Cold Storage Cases, Washers/Dryers, Furniture	Medway-338111	\$1,060.75	Cost Less Depreciation	\$1,060.75
Cold Storage Cases, Washers/Dryers, Furniture	Middleburg-338128	\$377.00	Cost Less Depreciation	\$377.00
Cold Storage Cases, Washers/Dryers, Furniture	Minneapolis - NorthEast-338256	\$0.00	Cost Less Depreciation	\$0.00
Cold Storage Cases, Washers/Dryers, Furniture	Minneapolis - Uptown-338255	\$7,390.57	Cost Less Depreciation	\$7,390.57
Cold Storage Cases, Washers/Dryers, Furniture	Minnetonka-338257	\$9,347.17	Cost Less Depreciation	\$9,347.17
Cold Storage Cases, Washers/Dryers, Furniture	Montrose-338224	\$14,410.51	Cost Less Depreciation	\$14,410.51
Cold Storage Cases, Washers/Dryers, Furniture	Mosaic-338219	\$10,380.59	Cost Less Depreciation	\$10,380.59
Cold Storage Cases, Washers/Dryers, Furniture	Naperville-338138	\$33,987.78	Cost Less Depreciation	\$33,987.78
Cold Storage Cases, Washers/Dryers, Furniture	Newport Beach-338162	\$17,313.15	Cost Less Depreciation	\$17,313.15
Cold Storage Cases, Washers/Dryers, Furniture	Newton-338233	\$33,584.94	Cost Less Depreciation	\$33,584.94
Cold Storage Cases, Washers/Dryers, Furniture	North Oaks-338258	\$15,145.91	Cost Less Depreciation	\$15,145.91
Cold Storage Cases, Washers/Dryers, Furniture	Northbrook-338126	\$28,452.78	Cost Less Depreciation	\$28,452.78
Cold Storage Cases, Washers/Dryers, Furniture	Northfield-338259	\$4,414.46	Cost Less Depreciation	\$4,414.46
Cold Storage Cases, Washers/Dryers, Furniture	Office - MN	\$31,059.01	Cost Less Depreciation	\$31,059.01
Cold Storage Cases, Washers/Dryers, Furniture	Old Town-338227	\$81,923.73	Cost Less Depreciation	\$81,923.73
Cold Storage Cases, Washers/Dryers, Furniture	Olney-338102	\$10,184.30	Cost Less Depreciation	\$10,184.30
Cold Storage Cases, Washers/Dryers, Furniture	Orland Park-338137	\$24,904.18	Cost Less Depreciation	\$24,904.18
Cold Storage Cases, Washers/Dryers, Furniture	Park Ridge-338120	\$65,113.55	Cost Less Depreciation	\$65,113.55
Cold Storage Cases, Washers/Dryers, Furniture	Pikesville-338104	\$2,319.19	Cost Less Depreciation	\$2,319.19
Cold Storage Cases, Washers/Dryers, Furniture	Pinecroft-338195	\$8,504.48	Cost Less Depreciation	\$8,504.48
Cold Storage Cases, Washers/Dryers, Furniture	Plymouth - Vicksburg-338261	\$3,263.72	Cost Less Depreciation	\$3,263.72
Cold Storage Cases, Washers/Dryers, Furniture	Plymouth East-338260	\$43,990.71	Cost Less Depreciation	\$43,990.71
Cold Storage Cases, Washers/Dryers, Furniture	Portland-338141	\$716.45	Cost Less Depreciation	\$716.45
Cold Storage Cases, Washers/Dryers, Furniture	Red Wing-338262	\$1,212.55	Cost Less Depreciation	\$1,212.55
Cold Storage Cases, Washers/Dryers, Furniture	River North-338217	\$38,868.54	Cost Less Depreciation	\$38,868.54
Cold Storage Cases, Washers/Dryers, Furniture	Riverstone-338215	\$2,825.74	Cost Less Depreciation	\$2,825.74
Cold Storage Cases, Washers/Dryers, Furniture	Rochester-338263	\$16,721.42	Cost Less Depreciation	\$16,721.42

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 39. Office furniture**

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Cold Storage Cases, Washers/Dryers, Furniture	Rockville-338158	\$2,391.23	Cost Less Depreciation	\$2,391.23
Cold Storage Cases, Washers/Dryers, Furniture	Roscoe Village-338214	\$8,813.57	Cost Less Depreciation	\$8,813.57
Cold Storage Cases, Washers/Dryers, Furniture	Rosemount-338264	\$6,427.89	Cost Less Depreciation	\$6,427.89
Cold Storage Cases, Washers/Dryers, Furniture	Roseville-338265	\$21,008.88	Cost Less Depreciation	\$21,008.88
Cold Storage Cases, Washers/Dryers, Furniture	Saco-338147	\$1,237.98	Cost Less Depreciation	\$1,237.98
Cold Storage Cases, Washers/Dryers, Furniture	Salem-338152	\$838.65	Cost Less Depreciation	\$838.65
Cold Storage Cases, Washers/Dryers, Furniture	Sanford-338148	\$1,570.18	Cost Less Depreciation	\$1,570.18
Cold Storage Cases, Washers/Dryers, Furniture	Savage-338266	\$9,815.59	Cost Less Depreciation	\$9,815.59
Cold Storage Cases, Washers/Dryers, Furniture	Scarborough-338144	\$790.94	Cost Less Depreciation	\$790.94
Cold Storage Cases, Washers/Dryers, Furniture	Shakopee-338267	\$17,385.36	Cost Less Depreciation	\$17,385.36
Cold Storage Cases, Washers/Dryers, Furniture	Shrewsbury-338113	\$15,928.81	Cost Less Depreciation	\$15,928.81
Cold Storage Cases, Washers/Dryers, Furniture	Silver Spring-338106	\$1,375.36	Cost Less Depreciation	\$1,375.36
Cold Storage Cases, Washers/Dryers, Furniture	South Barrington-338121	\$4,437.13	Cost Less Depreciation	\$4,437.13
Cold Storage Cases, Washers/Dryers, Furniture	South Bay-338216	\$44,419.37	Cost Less Depreciation	\$44,419.37
Cold Storage Cases, Washers/Dryers, Furniture	South End-338220	\$25,520.17	Cost Less Depreciation	\$25,520.17
Cold Storage Cases, Washers/Dryers, Furniture	South Lamar-338184	\$4,560.72	Cost Less Depreciation	\$4,560.72
Cold Storage Cases, Washers/Dryers, Furniture	South Portland-338143	\$1,638.08	Cost Less Depreciation	\$1,638.08
Cold Storage Cases, Washers/Dryers, Furniture	Springwoods-338198	\$1,124.87	Cost Less Depreciation	\$1,124.87
Cold Storage Cases, Washers/Dryers, Furniture	St. Paul - Highland Park-338268	\$15,077.05	Cost Less Depreciation	\$15,077.05
Cold Storage Cases, Washers/Dryers, Furniture	St. Paul - Lowertown-338288	\$10,705.31	Cost Less Depreciation	\$10,705.31
Cold Storage Cases, Washers/Dryers, Furniture	State St-338135	\$8,538.77	Cost Less Depreciation	\$8,538.77
Cold Storage Cases, Washers/Dryers, Furniture	Steiner Ranch-338199	\$1,375.10	Cost Less Depreciation	\$1,375.10
Cold Storage Cases, Washers/Dryers, Furniture	Sterling Ridge-338200	\$2,317.52	Cost Less Depreciation	\$2,317.52
Cold Storage Cases, Washers/Dryers, Furniture	Stone Oak-338180	\$31,330.59	Cost Less Depreciation	\$31,330.59
Cold Storage Cases, Washers/Dryers, Furniture	Stoneham-338149	\$1,451.83	Cost Less Depreciation	\$1,451.83
Cold Storage Cases, Washers/Dryers, Furniture	Stow-338213	\$9,241.85	Cost Less Depreciation	\$9,241.85
Cold Storage Cases, Washers/Dryers, Furniture	Stratham-338151	\$3,023.07	Cost Less Depreciation	\$3,023.07
Cold Storage Cases, Washers/Dryers, Furniture	Streeterville-338125	\$19,232.83	Cost Less Depreciation	\$19,232.83
Cold Storage Cases, Washers/Dryers, Furniture	Studio City-338160	\$15,493.04	Cost Less Depreciation	\$15,493.04
Cold Storage Cases, Washers/Dryers, Furniture	Sudbury-338114	\$6,759.02	Cost Less Depreciation	\$6,759.02
Cold Storage Cases, Washers/Dryers, Furniture	Tanglewood/Chimney Rock-338230	\$10,541.30	Cost Less Depreciation	\$10,541.30
Cold Storage Cases, Washers/Dryers, Furniture	Topsham-338146	\$2,489.40	Cost Less Depreciation	\$2,489.40
Cold Storage Cases, Washers/Dryers, Furniture	Tyson's-338130	\$12,284.94	Cost Less Depreciation	\$12,284.94
Cold Storage Cases, Washers/Dryers, Furniture	Valencia-338161	\$13,261.56	Cost Less Depreciation	\$13,261.56
Cold Storage Cases, Washers/Dryers, Furniture	Venice-338166	\$40,629.88	Cost Less Depreciation	\$40,629.88

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 39. Office furniture**

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Cold Storage Cases, Washers/Dryers, Furniture	Vernon Hills-338123	\$21,674.47	Cost Less Depreciation	\$21,674.47
Cold Storage Cases, Washers/Dryers, Furniture	Vienna-338133	\$28,789.94	Cost Less Depreciation	\$28,789.94
Cold Storage Cases, Washers/Dryers, Furniture	Washington Ave-338236	\$30,312.50	Cost Less Depreciation	\$30,312.50
Cold Storage Cases, Washers/Dryers, Furniture	Wayland-338115	\$1,555.88	Cost Less Depreciation	\$1,555.88
Cold Storage Cases, Washers/Dryers, Furniture	Wayzata-338269	\$4,541.42	Cost Less Depreciation	\$4,541.42
Cold Storage Cases, Washers/Dryers, Furniture	Wellesley-338231	\$17,077.12	Cost Less Depreciation	\$17,077.12
Cold Storage Cases, Washers/Dryers, Furniture	West Gray-338182	\$24,994.90	Cost Less Depreciation	\$24,994.90
Cold Storage Cases, Washers/Dryers, Furniture	West St Paul-338270	\$17,270.86	Cost Less Depreciation	\$17,270.86
Cold Storage Cases, Washers/Dryers, Furniture	West University-338204	\$5,245.69	Cost Less Depreciation	\$5,245.69
Cold Storage Cases, Washers/Dryers, Furniture	Westlake Village-338168	\$29,608.49	Cost Less Depreciation	\$29,608.49
Cold Storage Cases, Washers/Dryers, Furniture	Westminster (CD)-338285	\$8,745.46	Cost Less Depreciation	\$8,745.46
Cold Storage Cases, Washers/Dryers, Furniture	Westminster (KR)-338172	\$19,373.02	Cost Less Depreciation	\$19,373.02
Cold Storage Cases, Washers/Dryers, Furniture	Wichita East-338286	\$18,650.38	Cost Less Depreciation	\$18,650.38
Cold Storage Cases, Washers/Dryers, Furniture	Wichita West-338287	\$15,933.56	Cost Less Depreciation	\$15,933.56
Cold Storage Cases, Washers/Dryers, Furniture	Wilmette-338118	\$14,071.15	Cost Less Depreciation	\$14,071.15
Cold Storage Cases, Washers/Dryers, Furniture	Windham-338140	\$2,747.07	Cost Less Depreciation	\$2,747.07
Cold Storage Cases, Washers/Dryers, Furniture	Woodbury HQ	\$31,963.72	Cost Less Depreciation	\$31,963.72
Cold Storage Cases, Washers/Dryers, Furniture	Woodbury-338271	\$12,397.83	Cost Less Depreciation	\$12,397.83
Cold Storage Cases, Washers/Dryers, Furniture	Woodland Hughes-338179	\$24,687.70	Cost Less Depreciation	\$24,687.70
Grand Total				\$2,273,150.24

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 7, QUESTION 40

OFFICE FIXTURE

Independent Pet Partners Holdings, LLC
Case No. 23-10153
Schedule AB 40. Office fixtures

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Grooming Fixtures and Shelving	20th Street-338178	\$2,920.44	Cost Less Depreciation	\$2,920.44
Grooming Fixtures and Shelving	50th & France-338240	\$21,617.33	Cost Less Depreciation	\$21,617.33
Grooming Fixtures and Shelving	Andersonville-338127	\$1,339.42	Cost Less Depreciation	\$1,339.42
Grooming Fixtures and Shelving	Apple Valley-338289	\$42,113.09	Cost Less Depreciation	\$42,113.09
Grooming Fixtures and Shelving	Arvada-338272	\$17,245.91	Cost Less Depreciation	\$17,245.91
Grooming Fixtures and Shelving	Aurora-338274	\$0.00	Cost Less Depreciation	\$0.00
Grooming Fixtures and Shelving	Austin Arboretum-338181	\$3,268.43	Cost Less Depreciation	\$3,268.43
Grooming Fixtures and Shelving	Bedford-338155	\$3,947.73	Cost Less Depreciation	\$3,947.73
Grooming Fixtures and Shelving	Bellevue-338169	\$2,893.76	Cost Less Depreciation	\$2,893.76
Grooming Fixtures and Shelving	Belmont-338119	\$6,214.04	Cost Less Depreciation	\$6,214.04
Grooming Fixtures and Shelving	Bethesda-338225	\$53,340.56	Cost Less Depreciation	\$53,340.56
Grooming Fixtures and Shelving	Blaine-338241	\$0.00	Cost Less Depreciation	\$0.00
Grooming Fixtures and Shelving	Bloomington-338242	\$23,753.47	Cost Less Depreciation	\$23,753.47
Grooming Fixtures and Shelving	Brea-338167	\$663.56	Cost Less Depreciation	\$663.56
Grooming Fixtures and Shelving	Bridgeland-338185	\$3,701.91	Cost Less Depreciation	\$3,701.91
Grooming Fixtures and Shelving	Bucktown-338122	\$3,218.84	Cost Less Depreciation	\$3,218.84
Grooming Fixtures and Shelving	Buffalo-338176	\$1,568.88	Cost Less Depreciation	\$1,568.88
Grooming Fixtures and Shelving	Cambridge-338228	\$71,021.74	Cost Less Depreciation	\$71,021.74
Grooming Fixtures and Shelving	Canton-338110	\$427.52	Cost Less Depreciation	\$427.52
Grooming Fixtures and Shelving	Castle Rock-338275	\$4,434.66	Cost Less Depreciation	\$4,434.66
Grooming Fixtures and Shelving	Cathedral-338132	\$8,744.82	Cost Less Depreciation	\$8,744.82
Grooming Fixtures and Shelving	Cedar Park-338186	\$3,160.78	Cost Less Depreciation	\$3,160.78
Grooming Fixtures and Shelving	Champions-338177	\$0.00	Cost Less Depreciation	\$0.00
Grooming Fixtures and Shelving	Chanhasen-338243	\$148,693.80	Cost Less Depreciation	\$148,693.80
Grooming Fixtures and Shelving	Clarksville-338101	\$905.30	Cost Less Depreciation	\$905.30
Grooming Fixtures and Shelving	Clybourn-338117	\$2,888.96	Cost Less Depreciation	\$2,888.96
Grooming Fixtures and Shelving	Coon Rapids-338244	\$4,377.06	Cost Less Depreciation	\$4,377.06
Grooming Fixtures and Shelving	Cottage Grove-338245	\$0.00	Cost Less Depreciation	\$0.00
Grooming Fixtures and Shelving	Cypress-338188	\$643.97	Cost Less Depreciation	\$643.97
Grooming Fixtures and Shelving	Danvers-338150	\$205.43	Cost Less Depreciation	\$205.43
Grooming Fixtures and Shelving	Dedham-338235	\$96,948.17	Cost Less Depreciation	\$96,948.17
Grooming Fixtures and Shelving	Denver - Cherry Creek-338276	\$9,454.79	Cost Less Depreciation	\$9,454.79
Grooming Fixtures and Shelving	Derby-338277	\$12,173.30	Cost Less Depreciation	\$12,173.30
Grooming Fixtures and Shelving	Eagan-338246	\$1,563.27	Cost Less Depreciation	\$1,563.27
Grooming Fixtures and Shelving	Eden Prairie-338247	\$11,400.67	Cost Less Depreciation	\$11,400.67

Independent Pet Partners Holdings, LLC
Case No. 23-10153
Schedule AB 40. Office fixtures

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Grooming Fixtures and Shelving	Edina-338248	\$956.89	Cost Less Depreciation	\$956.89
Grooming Fixtures and Shelving	Elk River-338249	\$19,692.49	Cost Less Depreciation	\$19,692.49
Grooming Fixtures and Shelving	Erie-338278	\$15,805.81	Cost Less Depreciation	\$15,805.81
Grooming Fixtures and Shelving	Fairfax-338129	\$462.91	Cost Less Depreciation	\$462.91
Grooming Fixtures and Shelving	Forest Lake-338250	\$0.00	Cost Less Depreciation	\$0.00
Grooming Fixtures and Shelving	Fort Collins-338174	\$10,229.43	Cost Less Depreciation	\$10,229.43
Grooming Fixtures and Shelving	Garden Oaks-338189	\$4,877.11	Cost Less Depreciation	\$4,877.11
Grooming Fixtures and Shelving	Georgetown-338207	\$3,740.21	Cost Less Depreciation	\$3,740.21
Grooming Fixtures and Shelving	Glen Ellyn-338136	\$3,199.67	Cost Less Depreciation	\$3,199.67
Grooming Fixtures and Shelving	Greenwood Village-338280	\$11,845.19	Cost Less Depreciation	\$11,845.19
Grooming Fixtures and Shelving	Heights-338190	\$2,816.88	Cost Less Depreciation	\$2,816.88
Grooming Fixtures and Shelving	Highlands Ranch (KR)-338173	\$0.00	Cost Less Depreciation	\$0.00
Grooming Fixtures and Shelving	HQ - Corporate Office	\$5,258.43	Cost Less Depreciation	\$5,258.43
Grooming Fixtures and Shelving	Hudson-338251	\$7,971.08	Cost Less Depreciation	\$7,971.08
Grooming Fixtures and Shelving	Hutto-338206	\$0.00	Cost Less Depreciation	\$0.00
Grooming Fixtures and Shelving	Irvine-338163	\$0.00	Cost Less Depreciation	\$0.00
Grooming Fixtures and Shelving	Kent Place-338170	\$903.38	Cost Less Depreciation	\$903.38
Grooming Fixtures and Shelving	Kildeer-338124	\$1,187.82	Cost Less Depreciation	\$1,187.82
Grooming Fixtures and Shelving	Kingwood East-338226	\$10,434.47	Cost Less Depreciation	\$10,434.47
Grooming Fixtures and Shelving	Kingwood-338191	\$2,346.31	Cost Less Depreciation	\$2,346.31
Grooming Fixtures and Shelving	Lakeville-338252	\$14,475.74	Cost Less Depreciation	\$14,475.74
Grooming Fixtures and Shelving	Lakewood-338171	\$2,085.71	Cost Less Depreciation	\$2,085.71
Grooming Fixtures and Shelving	Lee Harrison-338134	\$467.30	Cost Less Depreciation	\$467.30
Grooming Fixtures and Shelving	Lewiston-338142	\$384.73	Cost Less Depreciation	\$384.73
Grooming Fixtures and Shelving	Littleton-338282	\$5,540.46	Cost Less Depreciation	\$5,540.46
Grooming Fixtures and Shelving	LoDo-338175	\$1,880.01	Cost Less Depreciation	\$1,880.01
Grooming Fixtures and Shelving	Longmont-338283	\$6,834.34	Cost Less Depreciation	\$6,834.34
Grooming Fixtures and Shelving	Mahtomedi-338253	\$9,846.87	Cost Less Depreciation	\$9,846.87
Grooming Fixtures and Shelving	Maple Grove-338254	\$3,407.36	Cost Less Depreciation	\$3,407.36
Grooming Fixtures and Shelving	Medway-338111	\$1,564.51	Cost Less Depreciation	\$1,564.51
Grooming Fixtures and Shelving	Minneapolis - NorthEast-338256	\$100.44	Cost Less Depreciation	\$100.44
Grooming Fixtures and Shelving	Minneapolis - Uptown-338255	\$3,135.09	Cost Less Depreciation	\$3,135.09
Grooming Fixtures and Shelving	Minnetonka-338257	\$4,701.67	Cost Less Depreciation	\$4,701.67
Grooming Fixtures and Shelving	Montrose-338224	\$17,171.00	Cost Less Depreciation	\$17,171.00
Grooming Fixtures and Shelving	Naperville-338138	\$3,814.62	Cost Less Depreciation	\$3,814.62

Independent Pet Partners Holdings, LLC
Case No. 23-10153
Schedule AB 40. Office fixtures

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Grooming Fixtures and Shelving	Newton-338233	\$69,987.03	Cost Less Depreciation	\$69,987.03
Grooming Fixtures and Shelving	North Oaks-338258	\$12,710.85	Cost Less Depreciation	\$12,710.85
Grooming Fixtures and Shelving	Northbrook-338126	\$1,482.62	Cost Less Depreciation	\$1,482.62
Grooming Fixtures and Shelving	Northfield-338259	\$0.00	Cost Less Depreciation	\$0.00
Grooming Fixtures and Shelving	Office - MN	\$1,665.68	Cost Less Depreciation	\$1,665.68
Grooming Fixtures and Shelving	Old Town-338227	\$24,013.16	Cost Less Depreciation	\$24,013.16
Grooming Fixtures and Shelving	Orland Park-338137	\$4,089.48	Cost Less Depreciation	\$4,089.48
Grooming Fixtures and Shelving	Park Ridge-338120	\$9,536.72	Cost Less Depreciation	\$9,536.72
Grooming Fixtures and Shelving	Pinewood-338195	\$20,054.16	Cost Less Depreciation	\$20,054.16
Grooming Fixtures and Shelving	Plymouth - Vicksburg-338261	\$8,371.86	Cost Less Depreciation	\$8,371.86
Grooming Fixtures and Shelving	Plymouth East-338260	\$10,707.06	Cost Less Depreciation	\$10,707.06
Grooming Fixtures and Shelving	Portland-338141	\$699.61	Cost Less Depreciation	\$699.61
Grooming Fixtures and Shelving	Red Wing-338262	\$0.00	Cost Less Depreciation	\$0.00
Grooming Fixtures and Shelving	River North-338217	\$7,383.55	Cost Less Depreciation	\$7,383.55
Grooming Fixtures and Shelving	Riverstone-338215	\$14,143.32	Cost Less Depreciation	\$14,143.32
Grooming Fixtures and Shelving	Rochester-338263	\$20,420.05	Cost Less Depreciation	\$20,420.05
Grooming Fixtures and Shelving	Rockville-338158	\$2,099.92	Cost Less Depreciation	\$2,099.92
Grooming Fixtures and Shelving	Roscoe Village-338214	\$2,992.82	Cost Less Depreciation	\$2,992.82
Grooming Fixtures and Shelving	Rosemount-338264	\$5,189.30	Cost Less Depreciation	\$5,189.30
Grooming Fixtures and Shelving	Roseville-338265	\$23,810.59	Cost Less Depreciation	\$23,810.59
Grooming Fixtures and Shelving	Saco-338147	\$321.84	Cost Less Depreciation	\$321.84
Grooming Fixtures and Shelving	Salem-338152	\$489.16	Cost Less Depreciation	\$489.16
Grooming Fixtures and Shelving	Sanford-338148	\$105.93	Cost Less Depreciation	\$105.93
Grooming Fixtures and Shelving	Savage-338266	\$2,033.05	Cost Less Depreciation	\$2,033.05
Grooming Fixtures and Shelving	Scarborough-338144	\$133.19	Cost Less Depreciation	\$133.19
Grooming Fixtures and Shelving	Shakopee-338267	\$15,173.43	Cost Less Depreciation	\$15,173.43
Grooming Fixtures and Shelving	Shrewsbury-338113	\$1,991.10	Cost Less Depreciation	\$1,991.10
Grooming Fixtures and Shelving	South Barrington-338121	\$1,187.82	Cost Less Depreciation	\$1,187.82
Grooming Fixtures and Shelving	South End-338220	\$64,724.38	Cost Less Depreciation	\$64,724.38
Grooming Fixtures and Shelving	South Lamar-338184	\$1,927.12	Cost Less Depreciation	\$1,927.12
Grooming Fixtures and Shelving	South Portland-338143	\$3,803.40	Cost Less Depreciation	\$3,803.40
Grooming Fixtures and Shelving	Springwoods-338198	\$2,259.31	Cost Less Depreciation	\$2,259.31
Grooming Fixtures and Shelving	St. Paul - Highland Park-338268	\$21,770.14	Cost Less Depreciation	\$21,770.14
Grooming Fixtures and Shelving	St. Paul - Lowertown-338288	\$21,983.48	Cost Less Depreciation	\$21,983.48
Grooming Fixtures and Shelving	State St-338135	\$3,223.01	Cost Less Depreciation	\$3,223.01

Independent Pet Partners Holdings, LLC
Case No. 23-10153
Schedule AB 40. Office fixtures

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Grooming Fixtures and Shelving	Steiner Ranch-338199	\$4,282.34	Cost Less Depreciation	\$4,282.34
Grooming Fixtures and Shelving	Sterling Ridge-338200	\$1,549.54	Cost Less Depreciation	\$1,549.54
Grooming Fixtures and Shelving	Stone Oak-338180	\$3,207.58	Cost Less Depreciation	\$3,207.58
Grooming Fixtures and Shelving	Stoneham-338149	\$1,321.30	Cost Less Depreciation	\$1,321.30
Grooming Fixtures and Shelving	Stratham-338151	\$1,221.15	Cost Less Depreciation	\$1,221.15
Grooming Fixtures and Shelving	Streeterville-338125	\$1,661.83	Cost Less Depreciation	\$1,661.83
Grooming Fixtures and Shelving	Studio City-338160	\$1,183.88	Cost Less Depreciation	\$1,183.88
Grooming Fixtures and Shelving	Sudbury-338114	\$6,102.65	Cost Less Depreciation	\$6,102.65
Grooming Fixtures and Shelving	Tanglewood/Chimney Rock-338230	\$49,253.34	Cost Less Depreciation	\$49,253.34
Grooming Fixtures and Shelving	Topsham-338146	\$3,651.76	Cost Less Depreciation	\$3,651.76
Grooming Fixtures and Shelving	Tyson's-338130	\$498.62	Cost Less Depreciation	\$498.62
Grooming Fixtures and Shelving	Valencia-338161	\$2,753.60	Cost Less Depreciation	\$2,753.60
Grooming Fixtures and Shelving	Venice-338166	\$1,661.15	Cost Less Depreciation	\$1,661.15
Grooming Fixtures and Shelving	Vernon Hills-338123	\$2,428.69	Cost Less Depreciation	\$2,428.69
Grooming Fixtures and Shelving	Vienna-338133	\$548.50	Cost Less Depreciation	\$548.50
Grooming Fixtures and Shelving	Vintage Park-338203	\$3,898.05	Cost Less Depreciation	\$3,898.05
Grooming Fixtures and Shelving	Washington Ave-338236	\$52,543.49	Cost Less Depreciation	\$52,543.49
Grooming Fixtures and Shelving	Wayland-338115	\$3,861.07	Cost Less Depreciation	\$3,861.07
Grooming Fixtures and Shelving	Wayzata-338269	\$21,730.69	Cost Less Depreciation	\$21,730.69
Grooming Fixtures and Shelving	Wellesley-338231	\$70,022.08	Cost Less Depreciation	\$70,022.08
Grooming Fixtures and Shelving	West Gray-338182	\$1,284.69	Cost Less Depreciation	\$1,284.69
Grooming Fixtures and Shelving	West St Paul-338270	\$14,523.43	Cost Less Depreciation	\$14,523.43
Grooming Fixtures and Shelving	West University-338204	\$17,050.65	Cost Less Depreciation	\$17,050.65
Grooming Fixtures and Shelving	Westlake Village-338168	\$13.12	Cost Less Depreciation	\$13.12
Grooming Fixtures and Shelving	Westminster (CD)-338285	\$11,357.03	Cost Less Depreciation	\$11,357.03
Grooming Fixtures and Shelving	Westminster (KR)-338172	\$0.00	Cost Less Depreciation	\$0.00
Grooming Fixtures and Shelving	Wichita East-338286	\$17,759.16	Cost Less Depreciation	\$17,759.16
Grooming Fixtures and Shelving	Wichita West-338287	\$14,444.31	Cost Less Depreciation	\$14,444.31
Grooming Fixtures and Shelving	Wilmette-338118	\$42.92	Cost Less Depreciation	\$42.92
Grooming Fixtures and Shelving	Windham-338140	\$306.43	Cost Less Depreciation	\$306.43
Grooming Fixtures and Shelving	Woodbury HQ	\$3,736.91	Cost Less Depreciation	\$3,736.91
Grooming Fixtures and Shelving	Woodbury-338271	\$11,439.27	Cost Less Depreciation	\$11,439.27
Grooming Fixtures and Shelving	Woodland Hughes-338179	\$5,141.51	Cost Less Depreciation	\$5,141.51
Grand Total				\$1,452,954.42

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 7, QUESTION 41

OFFICE EQUIPMENT, INCLUDING ALL COMPUTER
EQUIPMENT AND COMMUNICATION SYSTEMS
EQUIPMENT AND SOFTWARE

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 41. Office equipment, including all computer equipment and communication systems equipment and software**

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Equipment, Computers, Point of Sale, Servers, and Software	20th Street-338178	\$2,943.82	Cost Less Depreciation	\$2,943.82
Equipment, Computers, Point of Sale, Servers, and Software	50th & France-338240	\$9,866.06	Cost Less Depreciation	\$9,866.06
Equipment, Computers, Point of Sale, Servers, and Software	8089115-Kriser's IL Warehouse	\$2,850.09	Cost Less Depreciation	\$2,850.09
Equipment, Computers, Point of Sale, Servers, and Software	Acton-338109	\$3,111.65	Cost Less Depreciation	\$3,111.65
Equipment, Computers, Point of Sale, Servers, and Software	Andersonville-338127	\$2,583.96	Cost Less Depreciation	\$2,583.96
Equipment, Computers, Point of Sale, Servers, and Software	Annapolis-338108	\$1,002.03	Cost Less Depreciation	\$1,002.03
Equipment, Computers, Point of Sale, Servers, and Software	Apple Valley-338289	\$12,350.23	Cost Less Depreciation	\$12,350.23
Equipment, Computers, Point of Sale, Servers, and Software	Arlington/Clarendon-338131	\$2,165.50	Cost Less Depreciation	\$2,165.50
Equipment, Computers, Point of Sale, Servers, and Software	Arvada-338272	\$8,228.16	Cost Less Depreciation	\$8,228.16
Equipment, Computers, Point of Sale, Servers, and Software	Ashburn-338157	\$2,490.04	Cost Less Depreciation	\$2,490.04
Equipment, Computers, Point of Sale, Servers, and Software	Aurora-338274	\$0.00	Cost Less Depreciation	\$0.00
Equipment, Computers, Point of Sale, Servers, and Software	Austin Arboretum-338181	\$2,192.34	Cost Less Depreciation	\$2,192.34
Equipment, Computers, Point of Sale, Servers, and Software	Bedford-338155	\$2,930.18	Cost Less Depreciation	\$2,930.18
Equipment, Computers, Point of Sale, Servers, and Software	Bellevue-338169	\$2,556.34	Cost Less Depreciation	\$2,556.34
Equipment, Computers, Point of Sale, Servers, and Software	Belmont-338119	\$2,936.52	Cost Less Depreciation	\$2,936.52
Equipment, Computers, Point of Sale, Servers, and Software	Bethesda-338225	\$7,593.63	Cost Less Depreciation	\$7,593.63
Equipment, Computers, Point of Sale, Servers, and Software	Beverly-338229	\$3,484.00	Cost Less Depreciation	\$3,484.00
Equipment, Computers, Point of Sale, Servers, and Software	Blaine-338241	\$963.47	Cost Less Depreciation	\$963.47
Equipment, Computers, Point of Sale, Servers, and Software	Bloomington-338242	\$3,450.63	Cost Less Depreciation	\$3,450.63
Equipment, Computers, Point of Sale, Servers, and Software	Brea-338167	\$2,335.57	Cost Less Depreciation	\$2,335.57
Equipment, Computers, Point of Sale, Servers, and Software	Bridgeland-338185	\$2,960.22	Cost Less Depreciation	\$2,960.22
Equipment, Computers, Point of Sale, Servers, and Software	Bucktown-338122	\$4,175.97	Cost Less Depreciation	\$4,175.97
Equipment, Computers, Point of Sale, Servers, and Software	Buffalo-338176	\$2,165.50	Cost Less Depreciation	\$2,165.50
Equipment, Computers, Point of Sale, Servers, and Software	Cambridge-338228	\$6,428.68	Cost Less Depreciation	\$6,428.68
Equipment, Computers, Point of Sale, Servers, and Software	Canton Brewers Hill-338221	\$2,867.89	Cost Less Depreciation	\$2,867.89
Equipment, Computers, Point of Sale, Servers, and Software	Canton-338110	\$2,734.20	Cost Less Depreciation	\$2,734.20
Equipment, Computers, Point of Sale, Servers, and Software	Castle Rock-338275	\$4,292.09	Cost Less Depreciation	\$4,292.09
Equipment, Computers, Point of Sale, Servers, and Software	Cathedral-338132	\$2,502.34	Cost Less Depreciation	\$2,502.34
Equipment, Computers, Point of Sale, Servers, and Software	Catonsville-338107	\$640.45	Cost Less Depreciation	\$640.45
Equipment, Computers, Point of Sale, Servers, and Software	Cedar Park-338186	\$2,960.31	Cost Less Depreciation	\$2,960.31
Equipment, Computers, Point of Sale, Servers, and Software	Champions-338177	\$2,165.50	Cost Less Depreciation	\$2,165.50
Equipment, Computers, Point of Sale, Servers, and Software	Chanhassen-338243	\$13,552.68	Cost Less Depreciation	\$13,552.68
Equipment, Computers, Point of Sale, Servers, and Software	Clarksville-338101	\$640.44	Cost Less Depreciation	\$640.44
Equipment, Computers, Point of Sale, Servers, and Software	Clybourn-338117	\$4,819.16	Cost Less Depreciation	\$4,819.16
Equipment, Computers, Point of Sale, Servers, and Software	Columbia-338159	\$2,713.20	Cost Less Depreciation	\$2,713.20
Equipment, Computers, Point of Sale, Servers, and Software	Concord-338209	\$3,200.26	Cost Less Depreciation	\$3,200.26
Equipment, Computers, Point of Sale, Servers, and Software	Congressional-338105	\$407.37	Cost Less Depreciation	\$407.37
Equipment, Computers, Point of Sale, Servers, and Software	Coon Rapids-338244	\$2,118.01	Cost Less Depreciation	\$2,118.01

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 41. Office equipment, including all computer equipment and communication systems equipment and software**

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Equipment, Computers, Point of Sale, Servers, and Software	Cottage Grove-338245	\$0.00	Cost Less Depreciation	\$0.00
Equipment, Computers, Point of Sale, Servers, and Software	Cypress-338188	\$2,960.31	Cost Less Depreciation	\$2,960.31
Equipment, Computers, Point of Sale, Servers, and Software	Danvers-338150	\$6,503.34	Cost Less Depreciation	\$6,503.34
Equipment, Computers, Point of Sale, Servers, and Software	Dedham-338235	\$19,632.48	Cost Less Depreciation	\$19,632.48
Equipment, Computers, Point of Sale, Servers, and Software	Denver - Cherry Creek-338276	\$1,208.88	Cost Less Depreciation	\$1,208.88
Equipment, Computers, Point of Sale, Servers, and Software	Derby-338277	\$1,290.82	Cost Less Depreciation	\$1,290.82
Equipment, Computers, Point of Sale, Servers, and Software	Eagan-338246	\$0.00	Cost Less Depreciation	\$0.00
Equipment, Computers, Point of Sale, Servers, and Software	Ecommerce Chuck and Dons	\$1,958.19	Cost Less Depreciation	\$1,958.19
Equipment, Computers, Point of Sale, Servers, and Software	Eden Prairie-338247	\$5,955.05	Cost Less Depreciation	\$5,955.05
Equipment, Computers, Point of Sale, Servers, and Software	Edina-338248	\$429.43	Cost Less Depreciation	\$429.43
Equipment, Computers, Point of Sale, Servers, and Software	Elk River-338249	\$3,973.89	Cost Less Depreciation	\$3,973.89
Equipment, Computers, Point of Sale, Servers, and Software	Erie-338278	\$5,251.04	Cost Less Depreciation	\$5,251.04
Equipment, Computers, Point of Sale, Servers, and Software	Fairfax-338129	\$2,366.34	Cost Less Depreciation	\$2,366.34
Equipment, Computers, Point of Sale, Servers, and Software	Forest Lake-338250	\$984.70	Cost Less Depreciation	\$984.70
Equipment, Computers, Point of Sale, Servers, and Software	Fort Collins-338174	\$2,252.94	Cost Less Depreciation	\$2,252.94
Equipment, Computers, Point of Sale, Servers, and Software	Garden Oaks-338189	\$3,317.36	Cost Less Depreciation	\$3,317.36
Equipment, Computers, Point of Sale, Servers, and Software	Georgetown-338207	\$2,833.97	Cost Less Depreciation	\$2,833.97
Equipment, Computers, Point of Sale, Servers, and Software	Glen Ellyn-338136	\$2,775.96	Cost Less Depreciation	\$2,775.96
Equipment, Computers, Point of Sale, Servers, and Software	Greenwood Village-338280	\$20,023.44	Cost Less Depreciation	\$20,023.44
Equipment, Computers, Point of Sale, Servers, and Software	Heights-338190	\$2,690.05	Cost Less Depreciation	\$2,690.05
Equipment, Computers, Point of Sale, Servers, and Software	Herndon-338156	\$2,729.13	Cost Less Depreciation	\$2,729.13
Equipment, Computers, Point of Sale, Servers, and Software	Highlands Ranch (CD)-338281	\$4,683.78	Cost Less Depreciation	\$4,683.78
Equipment, Computers, Point of Sale, Servers, and Software	Highlands Ranch (KR)-338173	\$2,204.84	Cost Less Depreciation	\$2,204.84
Equipment, Computers, Point of Sale, Servers, and Software	HQ - Corporate Office	\$215,524.16	Cost Less Depreciation	\$215,524.16
Equipment, Computers, Point of Sale, Servers, and Software	Hudson-338251	\$4,096.19	Cost Less Depreciation	\$4,096.19
Equipment, Computers, Point of Sale, Servers, and Software	Hutto-338206	\$0.00	Cost Less Depreciation	\$0.00
Equipment, Computers, Point of Sale, Servers, and Software	Irvine-338163	\$2,799.07	Cost Less Depreciation	\$2,799.07
Equipment, Computers, Point of Sale, Servers, and Software	Kent Place-338170	\$2,246.96	Cost Less Depreciation	\$2,246.96
Equipment, Computers, Point of Sale, Servers, and Software	Kentlands-338103	\$1,580.77	Cost Less Depreciation	\$1,580.77
Equipment, Computers, Point of Sale, Servers, and Software	Kildeer-338124	\$2,165.50	Cost Less Depreciation	\$2,165.50
Equipment, Computers, Point of Sale, Servers, and Software	Kingwood East-338226	\$2,899.04	Cost Less Depreciation	\$2,899.04
Equipment, Computers, Point of Sale, Servers, and Software	Kingwood-338191	\$3,334.05	Cost Less Depreciation	\$3,334.05
Equipment, Computers, Point of Sale, Servers, and Software	Laguna Niguel-338165	\$2,337.54	Cost Less Depreciation	\$2,337.54
Equipment, Computers, Point of Sale, Servers, and Software	Lakeville-338252	\$1,350.38	Cost Less Depreciation	\$1,350.38
Equipment, Computers, Point of Sale, Servers, and Software	Lakewood-338171	\$2,259.75	Cost Less Depreciation	\$2,259.75
Equipment, Computers, Point of Sale, Servers, and Software	Lee Harrison-338134	\$2,278.83	Cost Less Depreciation	\$2,278.83
Equipment, Computers, Point of Sale, Servers, and Software	Lewiston-338142	\$3,135.62	Cost Less Depreciation	\$3,135.62
Equipment, Computers, Point of Sale, Servers, and Software	Littleton (LC)-338211	\$3,415.67	Cost Less Depreciation	\$3,415.67

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 41. Office equipment, including all computer equipment and communication systems equipment and software**

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Equipment, Computers, Point of Sale, Servers, and Software	Littleton-338282	\$1,258.52	Cost Less Depreciation	\$1,258.52
Equipment, Computers, Point of Sale, Servers, and Software	LoDo-338175	\$2,456.85	Cost Less Depreciation	\$2,456.85
Equipment, Computers, Point of Sale, Servers, and Software	Longmont-338283	\$3,240.25	Cost Less Depreciation	\$3,240.25
Equipment, Computers, Point of Sale, Servers, and Software	Mahtomedi-338253	\$8,263.26	Cost Less Depreciation	\$8,263.26
Equipment, Computers, Point of Sale, Servers, and Software	Maple Grove-338254	\$747.86	Cost Less Depreciation	\$747.86
Equipment, Computers, Point of Sale, Servers, and Software	Marlborough-338212	\$0.00	Cost Less Depreciation	\$0.00
Equipment, Computers, Point of Sale, Servers, and Software	McHenry Row-338222	\$2,874.39	Cost Less Depreciation	\$2,874.39
Equipment, Computers, Point of Sale, Servers, and Software	Medway-338111	\$2,950.70	Cost Less Depreciation	\$2,950.70
Equipment, Computers, Point of Sale, Servers, and Software	Middleburg-338128	\$2,395.93	Cost Less Depreciation	\$2,395.93
Equipment, Computers, Point of Sale, Servers, and Software	Minneapolis - NorthEast-338256	\$0.00	Cost Less Depreciation	\$0.00
Equipment, Computers, Point of Sale, Servers, and Software	Minneapolis - Uptown-338255	\$1,176.13	Cost Less Depreciation	\$1,176.13
Equipment, Computers, Point of Sale, Servers, and Software	Minnetonka-338257	\$2,972.44	Cost Less Depreciation	\$2,972.44
Equipment, Computers, Point of Sale, Servers, and Software	Montrose-338224	\$3,903.24	Cost Less Depreciation	\$3,903.24
Equipment, Computers, Point of Sale, Servers, and Software	Mosaic-338219	\$3,329.97	Cost Less Depreciation	\$3,329.97
Equipment, Computers, Point of Sale, Servers, and Software	Mt. Washington-338223	\$3,151.19	Cost Less Depreciation	\$3,151.19
Equipment, Computers, Point of Sale, Servers, and Software	Naperville-338138	\$2,194.13	Cost Less Depreciation	\$2,194.13
Equipment, Computers, Point of Sale, Servers, and Software	Newport Beach-338162	\$2,720.13	Cost Less Depreciation	\$2,720.13
Equipment, Computers, Point of Sale, Servers, and Software	Newton-338233	\$8,609.38	Cost Less Depreciation	\$8,609.38
Equipment, Computers, Point of Sale, Servers, and Software	North Oaks-338258	\$1,459.36	Cost Less Depreciation	\$1,459.36
Equipment, Computers, Point of Sale, Servers, and Software	Northbrook-338126	\$3,045.54	Cost Less Depreciation	\$3,045.54
Equipment, Computers, Point of Sale, Servers, and Software	Northfield-338259	\$0.00	Cost Less Depreciation	\$0.00
Equipment, Computers, Point of Sale, Servers, and Software	Office - MN	\$122,702.82	Cost Less Depreciation	\$122,702.82
Equipment, Computers, Point of Sale, Servers, and Software	Office - NY	\$8,369.30	Cost Less Depreciation	\$8,369.30
Equipment, Computers, Point of Sale, Servers, and Software	Office - Remote	\$581.20	Cost Less Depreciation	\$581.20
Equipment, Computers, Point of Sale, Servers, and Software	Old Town-338227	\$12,106.37	Cost Less Depreciation	\$12,106.37
Equipment, Computers, Point of Sale, Servers, and Software	Olney-338102	\$858.39	Cost Less Depreciation	\$858.39
Equipment, Computers, Point of Sale, Servers, and Software	Orland Park-338137	\$2,165.50	Cost Less Depreciation	\$2,165.50
Equipment, Computers, Point of Sale, Servers, and Software	Park Ridge-338120	\$4,317.96	Cost Less Depreciation	\$4,317.96
Equipment, Computers, Point of Sale, Servers, and Software	Pikesville-338104	\$2,016.27	Cost Less Depreciation	\$2,016.27
Equipment, Computers, Point of Sale, Servers, and Software	Pinecroft-338195	\$2,942.32	Cost Less Depreciation	\$2,942.32
Equipment, Computers, Point of Sale, Servers, and Software	Plymouth - Vicksburg-338261	\$935.61	Cost Less Depreciation	\$935.61
Equipment, Computers, Point of Sale, Servers, and Software	Plymouth East-338260	\$22,075.14	Cost Less Depreciation	\$22,075.14
Equipment, Computers, Point of Sale, Servers, and Software	Portland-338141	\$4,692.74	Cost Less Depreciation	\$4,692.74
Equipment, Computers, Point of Sale, Servers, and Software	Red Wing-338262	\$0.00	Cost Less Depreciation	\$0.00
Equipment, Computers, Point of Sale, Servers, and Software	River North-338217	\$2,910.92	Cost Less Depreciation	\$2,910.92
Equipment, Computers, Point of Sale, Servers, and Software	Riverstone-338215	\$2,235.06	Cost Less Depreciation	\$2,235.06
Equipment, Computers, Point of Sale, Servers, and Software	Rochester-338263	\$10,131.13	Cost Less Depreciation	\$10,131.13
Equipment, Computers, Point of Sale, Servers, and Software	Rockville-338158	\$3,358.75	Cost Less Depreciation	\$3,358.75

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 41. Office equipment, including all computer equipment and communication systems equipment and software**

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Equipment, Computers, Point of Sale, Servers, and Software	Roscoe Village-338214	\$2,511.63	Cost Less Depreciation	\$2,511.63
Equipment, Computers, Point of Sale, Servers, and Software	Rosemount-338264	\$2,359.46	Cost Less Depreciation	\$2,359.46
Equipment, Computers, Point of Sale, Servers, and Software	Roseville-338265	\$10,481.73	Cost Less Depreciation	\$10,481.73
Equipment, Computers, Point of Sale, Servers, and Software	Saco-338147	\$3,828.55	Cost Less Depreciation	\$3,828.55
Equipment, Computers, Point of Sale, Servers, and Software	Salem-338152	\$2,930.18	Cost Less Depreciation	\$2,930.18
Equipment, Computers, Point of Sale, Servers, and Software	Sanford-338148	\$3,260.13	Cost Less Depreciation	\$3,260.13
Equipment, Computers, Point of Sale, Servers, and Software	Savage-338266	\$0.00	Cost Less Depreciation	\$0.00
Equipment, Computers, Point of Sale, Servers, and Software	Scarborough-338144	\$2,890.96	Cost Less Depreciation	\$2,890.96
Equipment, Computers, Point of Sale, Servers, and Software	Shakopee-338267	\$3,517.45	Cost Less Depreciation	\$3,517.45
Equipment, Computers, Point of Sale, Servers, and Software	Shrewsbury-338113	\$4,083.90	Cost Less Depreciation	\$4,083.90
Equipment, Computers, Point of Sale, Servers, and Software	Silver Spring-338106	\$1,538.37	Cost Less Depreciation	\$1,538.37
Equipment, Computers, Point of Sale, Servers, and Software	South Barrington-338121	\$2,052.34	Cost Less Depreciation	\$2,052.34
Equipment, Computers, Point of Sale, Servers, and Software	South Bay-338216	\$41,062.06	Cost Less Depreciation	\$41,062.06
Equipment, Computers, Point of Sale, Servers, and Software	South End-338220	\$7,138.61	Cost Less Depreciation	\$7,138.61
Equipment, Computers, Point of Sale, Servers, and Software	South Lamar-338184	\$2,456.70	Cost Less Depreciation	\$2,456.70
Equipment, Computers, Point of Sale, Servers, and Software	South Portland-338143	\$5,361.46	Cost Less Depreciation	\$5,361.46
Equipment, Computers, Point of Sale, Servers, and Software	Springwoods-338198	\$2,942.04	Cost Less Depreciation	\$2,942.04
Equipment, Computers, Point of Sale, Servers, and Software	St. Paul - Highland Park-338268	\$4,034.39	Cost Less Depreciation	\$4,034.39
Equipment, Computers, Point of Sale, Servers, and Software	St. Paul - Lowertown-338288	\$2,974.82	Cost Less Depreciation	\$2,974.82
Equipment, Computers, Point of Sale, Servers, and Software	State St-338135	\$2,165.78	Cost Less Depreciation	\$2,165.78
Equipment, Computers, Point of Sale, Servers, and Software	Steiner Ranch-338199	\$2,960.31	Cost Less Depreciation	\$2,960.31
Equipment, Computers, Point of Sale, Servers, and Software	Sterling Ridge-338200	\$4,161.27	Cost Less Depreciation	\$4,161.27
Equipment, Computers, Point of Sale, Servers, and Software	Stone Oak-338180	\$2,916.00	Cost Less Depreciation	\$2,916.00
Equipment, Computers, Point of Sale, Servers, and Software	Stoneham-338149	\$4,994.94	Cost Less Depreciation	\$4,994.94
Equipment, Computers, Point of Sale, Servers, and Software	Stow-338213	\$4,511.94	Cost Less Depreciation	\$4,511.94
Equipment, Computers, Point of Sale, Servers, and Software	Stratham-338151	\$5,047.25	Cost Less Depreciation	\$5,047.25
Equipment, Computers, Point of Sale, Servers, and Software	Streetsville-338125	\$2,339.02	Cost Less Depreciation	\$2,339.02
Equipment, Computers, Point of Sale, Servers, and Software	Studio City-338160	\$2,269.43	Cost Less Depreciation	\$2,269.43
Equipment, Computers, Point of Sale, Servers, and Software	Sudbury-338114	\$3,788.04	Cost Less Depreciation	\$3,788.04
Equipment, Computers, Point of Sale, Servers, and Software	Sugarland-338201	\$12,919.73	Cost Less Depreciation	\$12,919.73
Equipment, Computers, Point of Sale, Servers, and Software	Topsham-338146	\$2,790.18	Cost Less Depreciation	\$2,790.18
Equipment, Computers, Point of Sale, Servers, and Software	Torrance (Never Opened)-0117519	\$0.00	Cost Less Depreciation	\$0.00
Equipment, Computers, Point of Sale, Servers, and Software	Tyson's-338130	\$2,483.08	Cost Less Depreciation	\$2,483.08
Equipment, Computers, Point of Sale, Servers, and Software	Valencia-338161	\$2,957.07	Cost Less Depreciation	\$2,957.07
Equipment, Computers, Point of Sale, Servers, and Software	Venice-338166	\$2,363.29	Cost Less Depreciation	\$2,363.29
Equipment, Computers, Point of Sale, Servers, and Software	Vernon Hills-338123	\$3,153.67	Cost Less Depreciation	\$3,153.67
Equipment, Computers, Point of Sale, Servers, and Software	Vienna-338133	\$4,335.42	Cost Less Depreciation	\$4,335.42
Equipment, Computers, Point of Sale, Servers, and Software	Vintage Park-338203	\$3,209.71	Cost Less Depreciation	\$3,209.71

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 41. Office equipment, including all computer equipment and communication systems equipment and software**

General Description	Location	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Equipment, Computers, Point of Sale, Servers, and Software	Washington Ave-338236	\$1,872.51	Cost Less Depreciation	\$1,872.51
Equipment, Computers, Point of Sale, Servers, and Software	Wayland-338115	\$2,734.20	Cost Less Depreciation	\$2,734.20
Equipment, Computers, Point of Sale, Servers, and Software	Wayzata-338269	\$3,249.02	Cost Less Depreciation	\$3,249.02
Equipment, Computers, Point of Sale, Servers, and Software	Wellesley-338231	\$5,248.20	Cost Less Depreciation	\$5,248.20
Equipment, Computers, Point of Sale, Servers, and Software	West Gray-338182	\$2,172.32	Cost Less Depreciation	\$2,172.32
Equipment, Computers, Point of Sale, Servers, and Software	West St Paul-338270	\$6,738.96	Cost Less Depreciation	\$6,738.96
Equipment, Computers, Point of Sale, Servers, and Software	West University-338204	\$2,742.19	Cost Less Depreciation	\$2,742.19
Equipment, Computers, Point of Sale, Servers, and Software	Westlake Village-338168	\$2,812.76	Cost Less Depreciation	\$2,812.76
Equipment, Computers, Point of Sale, Servers, and Software	Westminster (CD)-338285	\$5,934.20	Cost Less Depreciation	\$5,934.20
Equipment, Computers, Point of Sale, Servers, and Software	Westminster (KR)-338172	\$2,392.51	Cost Less Depreciation	\$2,392.51
Equipment, Computers, Point of Sale, Servers, and Software	Wichita East-338286	\$1,782.43	Cost Less Depreciation	\$1,782.43
Equipment, Computers, Point of Sale, Servers, and Software	Wichita West-338287	\$1,290.60	Cost Less Depreciation	\$1,290.60
Equipment, Computers, Point of Sale, Servers, and Software	Wilmette-338118	\$2,758.98	Cost Less Depreciation	\$2,758.98
Equipment, Computers, Point of Sale, Servers, and Software	Windham-338140	\$4,343.13	Cost Less Depreciation	\$4,343.13
Equipment, Computers, Point of Sale, Servers, and Software	Woodbury HQ	\$33,845.52	Cost Less Depreciation	\$33,845.52
Equipment, Computers, Point of Sale, Servers, and Software	Woodbury-338271	\$8,887.49	Cost Less Depreciation	\$8,887.49
Equipment, Computers, Point of Sale, Servers, and Software	Woodland Hughes-338179	\$2,165.33	Cost Less Depreciation	\$2,165.33
Grand Total				\$1,007,737.97

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 9, QUESTION 55

Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Independent Pet Partners Holdings, LLC

Case No. 23-10153

Schedule AB 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest.

Description and Location of Property	Nature and Extent of Debtor's Interest in Property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Leasehold Improvements, Buildings, Signage				
Leasehold Improvements, Buildings, Signage - 20th Street-338178	Leased Property	\$9,537.18	Cost Less Depreciation	\$9,537.18
Leasehold Improvements, Buildings, Signage - 50th & France-338240	Leased Property	\$189,104.35	Cost Less Depreciation	\$189,104.35
Leasehold Improvements, Buildings, Signage - Acton-338109	Leased Property	\$12,167.00	Cost Less Depreciation	\$12,167.00
Leasehold Improvements, Buildings, Signage - Andersonville-338127	Leased Property	\$162,612.62	Cost Less Depreciation	\$162,612.62
Leasehold Improvements, Buildings, Signage - Annapolis-338108	Leased Property	\$17,177.40	Cost Less Depreciation	\$17,177.40
Leasehold Improvements, Buildings, Signage - Apple Valley-338289	Leased Property	\$425,524.83	Cost Less Depreciation	\$425,524.83
Leasehold Improvements, Buildings, Signage - Arlington/Clarendon-338131	Leased Property	\$5,342.49	Cost Less Depreciation	\$5,342.49
Leasehold Improvements, Buildings, Signage - Arvada - Ralston Plaza-338273	Leased Property	\$500.85	Cost Less Depreciation	\$500.85
Leasehold Improvements, Buildings, Signage - Arvada-338272	Leased Property	\$180,750.74	Cost Less Depreciation	\$180,750.74
Leasehold Improvements, Buildings, Signage - Ashburn-338157	Leased Property	\$4,383.13	Cost Less Depreciation	\$4,383.13
Leasehold Improvements, Buildings, Signage - Aurora-338274	Leased Property	\$76,076.54	Cost Less Depreciation	\$76,076.54
Leasehold Improvements, Buildings, Signage - Austin Arboretum-338181	Leased Property	\$89,020.49	Cost Less Depreciation	\$89,020.49
Leasehold Improvements, Buildings, Signage - Bedford-338155	Leased Property	\$63,126.32	Cost Less Depreciation	\$63,126.32
Leasehold Improvements, Buildings, Signage - Bellevue-338169	Leased Property	\$18,418.43	Cost Less Depreciation	\$18,418.43
Leasehold Improvements, Buildings, Signage - Belmont-338119	Leased Property	\$5,523.54	Cost Less Depreciation	\$5,523.54
Leasehold Improvements, Buildings, Signage - Bethesda-338225	Leased Property	\$363,598.66	Cost Less Depreciation	\$363,598.66
Leasehold Improvements, Buildings, Signage - Beverly-338229	Leased Property	\$245,139.22	Cost Less Depreciation	\$245,139.22
Leasehold Improvements, Buildings, Signage - Blaine-338241	Leased Property	\$3,078.70	Cost Less Depreciation	\$3,078.70
Leasehold Improvements, Buildings, Signage - Bloomington-338242	Leased Property	\$172,554.64	Cost Less Depreciation	\$172,554.64
Leasehold Improvements, Buildings, Signage - Brea-338167	Leased Property	\$3,235.84	Cost Less Depreciation	\$3,235.84
Leasehold Improvements, Buildings, Signage - Bridgeland-338185	Leased Property	\$3,616.77	Cost Less Depreciation	\$3,616.77
Leasehold Improvements, Buildings, Signage - Bucktown-338122	Leased Property	\$182,457.30	Cost Less Depreciation	\$182,457.30
Leasehold Improvements, Buildings, Signage - Buffalo-338176	Leased Property	\$23,511.60	Cost Less Depreciation	\$23,511.60
Leasehold Improvements, Buildings, Signage - Cambridge-338228	Leased Property	\$424,214.45	Cost Less Depreciation	\$424,214.45
Leasehold Improvements, Buildings, Signage - Canton-338110	Leased Property	\$22,479.07	Cost Less Depreciation	\$22,479.07
Leasehold Improvements, Buildings, Signage - Castle Rock-338275	Leased Property	\$14,054.98	Cost Less Depreciation	\$14,054.98
Leasehold Improvements, Buildings, Signage - Cathedral-338132	Leased Property	\$89,071.12	Cost Less Depreciation	\$89,071.12
Leasehold Improvements, Buildings, Signage - Catonsville-338107	Leased Property	\$8,920.27	Cost Less Depreciation	\$8,920.27
Leasehold Improvements, Buildings, Signage - Champions-338177	Leased Property	\$40,921.22	Cost Less Depreciation	\$40,921.22
Leasehold Improvements, Buildings, Signage - Chanhassen-338243	Leased Property	\$217,994.30	Cost Less Depreciation	\$217,994.30
Leasehold Improvements, Buildings, Signage - Clarksville-338101	Leased Property	\$8,473.52	Cost Less Depreciation	\$8,473.52
Leasehold Improvements, Buildings, Signage - Clybourn-338117	Leased Property	\$68,265.65	Cost Less Depreciation	\$68,265.65
Leasehold Improvements, Buildings, Signage - Cobble Hill-338232	Leased Property	\$71,812.07	Cost Less Depreciation	\$71,812.07
Leasehold Improvements, Buildings, Signage - Columbia-338159	Leased Property	\$6,043.41	Cost Less Depreciation	\$6,043.41
Leasehold Improvements, Buildings, Signage - Concord-338209	Leased Property	\$29,573.81	Cost Less Depreciation	\$29,573.81
Leasehold Improvements, Buildings, Signage - Congressional-338105	Leased Property	\$23,190.01	Cost Less Depreciation	\$23,190.01
Leasehold Improvements, Buildings, Signage - Coon Rapids-338244	Leased Property	\$33,732.66	Cost Less Depreciation	\$33,732.66
Leasehold Improvements, Buildings, Signage - Cottage Grove-338245	Leased Property	\$37,418.78	Cost Less Depreciation	\$37,418.78
Leasehold Improvements, Buildings, Signage - Cypress-338188	Leased Property	\$9,687.22	Cost Less Depreciation	\$9,687.22
Leasehold Improvements, Buildings, Signage - Danvers-338150	Leased Property	\$19,561.81	Cost Less Depreciation	\$19,561.81
Leasehold Improvements, Buildings, Signage - Dedham-338235	Leased Property	\$475,231.65	Cost Less Depreciation	\$475,231.65
Leasehold Improvements, Buildings, Signage - Denver - Cherry Creek-338276	Leased Property	\$13,723.58	Cost Less Depreciation	\$13,723.58
Leasehold Improvements, Buildings, Signage - Derby-338277	Leased Property	\$10,767.83	Cost Less Depreciation	\$10,767.83
Leasehold Improvements, Buildings, Signage - Eagan-338246	Leased Property	\$1,041.66	Cost Less Depreciation	\$1,041.66
Leasehold Improvements, Buildings, Signage - Ecommerce Chuck and Dons	Leased Property	\$1,116.75	Cost Less Depreciation	\$1,116.75
Leasehold Improvements, Buildings, Signage - Eden Prairie-338247	Leased Property	\$249,341.68	Cost Less Depreciation	\$249,341.68
Leasehold Improvements, Buildings, Signage - Edina-338248	Leased Property	\$13,771.20	Cost Less Depreciation	\$13,771.20
Leasehold Improvements, Buildings, Signage - Elk River-338249	Leased Property	\$10,378.07	Cost Less Depreciation	\$10,378.07
Leasehold Improvements, Buildings, Signage - Erie-338278	Leased Property	\$143,398.70	Cost Less Depreciation	\$143,398.70
Leasehold Improvements, Buildings, Signage - Fairfax-338129	Leased Property	\$116,623.31	Cost Less Depreciation	\$116,623.31
Leasehold Improvements, Buildings, Signage - Firestone-338279	Leased Property	\$12,351.60	Cost Less Depreciation	\$12,351.60
Leasehold Improvements, Buildings, Signage - Forest Lake-338250	Leased Property	\$38,043.56	Cost Less Depreciation	\$38,043.56
Leasehold Improvements, Buildings, Signage - Fort Collins-338174	Leased Property	\$66,004.01	Cost Less Depreciation	\$66,004.01
Leasehold Improvements, Buildings, Signage - Garden Oaks-338189	Leased Property	\$-687.50	Cost Less Depreciation	\$-687.50
Leasehold Improvements, Buildings, Signage - Glen Ellyn-338136	Leased Property	\$22,672.72	Cost Less Depreciation	\$22,672.72
Leasehold Improvements, Buildings, Signage - Greenwood Village-338280	Leased Property	\$141,664.31	Cost Less Depreciation	\$141,664.31
Leasehold Improvements, Buildings, Signage - Herndon-338156	Leased Property	\$10,706.99	Cost Less Depreciation	\$10,706.99
Leasehold Improvements, Buildings, Signage - Highlands Ranch (CD)-338281	Leased Property	\$4,360.59	Cost Less Depreciation	\$4,360.59
Leasehold Improvements, Buildings, Signage - Highlands Ranch (KR)-338173	Leased Property	\$27,239.35	Cost Less Depreciation	\$27,239.35
Leasehold Improvements, Buildings, Signage - HQ - Corporate Office	Leased Property	\$64,202.27	Cost Less Depreciation	\$64,202.27
Leasehold Improvements, Buildings, Signage - Hudson-338251	Leased Property	\$133,662.66	Cost Less Depreciation	\$133,662.66
Leasehold Improvements, Buildings, Signage - Irvine-338163	Leased Property	\$5,031.30	Cost Less Depreciation	\$5,031.30
Leasehold Improvements, Buildings, Signage - Kent Place-338170	Leased Property	\$5,651.96	Cost Less Depreciation	\$5,651.96
Leasehold Improvements, Buildings, Signage - Kentlands-338103	Leased Property	\$6,763.79	Cost Less Depreciation	\$6,763.79
Leasehold Improvements, Buildings, Signage - Kildeer-338124	Leased Property	\$3,177.42	Cost Less Depreciation	\$3,177.42
Leasehold Improvements, Buildings, Signage - Kingwood East-338226	Leased Property	\$97,273.41	Cost Less Depreciation	\$97,273.41
Leasehold Improvements, Buildings, Signage - Kingwood-338191	Leased Property	\$1,421.33	Cost Less Depreciation	\$1,421.33
Leasehold Improvements, Buildings, Signage - Laguna Niguel-338165	Leased Property	\$26,230.71	Cost Less Depreciation	\$26,230.71
Leasehold Improvements, Buildings, Signage - Lakeville-338252	Leased Property	\$15,808.39	Cost Less Depreciation	\$15,808.39
Leasehold Improvements, Buildings, Signage - Lakewood-338171	Leased Property	\$5,909.77	Cost Less Depreciation	\$5,909.77
Leasehold Improvements, Buildings, Signage - Lee Harrison-338134	Leased Property	\$63,862.40	Cost Less Depreciation	\$63,862.40
Leasehold Improvements, Buildings, Signage - Lewiston-338142	Leased Property	\$26,200.06	Cost Less Depreciation	\$26,200.06
Leasehold Improvements, Buildings, Signage - Littleton (LC)-338211	Leased Property	\$32,217.69	Cost Less Depreciation	\$32,217.69
Leasehold Improvements, Buildings, Signage - Littleton-338282	Leased Property	\$105,852.58	Cost Less Depreciation	\$105,852.58
Leasehold Improvements, Buildings, Signage - LoDo-338175	Leased Property	\$81,319.19	Cost Less Depreciation	\$81,319.19
Leasehold Improvements, Buildings, Signage - Longmont-338283	Leased Property	\$128,802.26	Cost Less Depreciation	\$128,802.26
Leasehold Improvements, Buildings, Signage - Mahtomedi-338253	Leased Property	\$23,134.74	Cost Less Depreciation	\$23,134.74
Leasehold Improvements, Buildings, Signage - Maple Grove-338254	Leased Property	\$3,624.33	Cost Less Depreciation	\$3,624.33
Leasehold Improvements, Buildings, Signage - Marlborough-338212	Leased Property	\$0.00	Cost Less Depreciation	\$0.00
Leasehold Improvements, Buildings, Signage - McHenry Row-338222	Leased Property	\$8,558.24	Cost Less Depreciation	\$8,558.24
Leasehold Improvements, Buildings, Signage - Medway-338111	Leased Property	\$5,730.69	Cost Less Depreciation	\$5,730.69
Leasehold Improvements, Buildings, Signage - Middleburg-338128	Leased Property	\$9,335.72	Cost Less Depreciation	\$9,335.72
Leasehold Improvements, Buildings, Signage - Minneapolis - NorthEast-338256	Leased Property	\$17,688.07	Cost Less Depreciation	\$17,688.07
Leasehold Improvements, Buildings, Signage - Minneapolis - Uptown-338255	Leased Property	\$57,549.75	Cost Less Depreciation	\$57,549.75
Leasehold Improvements, Buildings, Signage - Minnetonka-338257	Leased Property	\$12,282.88	Cost Less Depreciation	\$12,282.88
Leasehold Improvements, Buildings, Signage - Montrose-338224	Leased Property	\$43,198.39	Cost Less Depreciation	\$43,198.39
Leasehold Improvements, Buildings, Signage - Mosaic-338219	Leased Property	\$185,418.84	Cost Less Depreciation	\$185,418.84
Leasehold Improvements, Buildings, Signage - Mt. Washington-338223	Leased Property	\$13,247.59	Cost Less Depreciation	\$13,247.59
Leasehold Improvements, Buildings, Signage - Naperville-338138	Leased Property	\$58,433.28	Cost Less Depreciation	\$58,433.28
Leasehold Improvements, Buildings, Signage - Newport Beach-338162	Leased Property	\$3,620.84	Cost Less Depreciation	\$3,620.84
Leasehold Improvements, Buildings, Signage - Newton-338233	Leased Property	\$212,461.53	Cost Less Depreciation	\$212,461.53
Leasehold Improvements, Buildings, Signage - North Oaks-338258	Leased Property	\$110,307.42	Cost Less Depreciation	\$110,307.42
Leasehold Improvements, Buildings, Signage - Northbrook-338126	Leased Property	\$63,189.89	Cost Less Depreciation	\$63,189.89
Leasehold Improvements, Buildings, Signage - Northfield-338259	Leased Property	\$4,867.77	Cost Less Depreciation	\$4,867.77
Leasehold Improvements, Buildings, Signage - Office - MN	Leased Property	\$210,898.41	Cost Less Depreciation	\$210,898.41
Leasehold Improvements, Buildings, Signage - Old Town-338227	Leased Property	\$274,016.74	Cost Less Depreciation	\$274,016.74
Leasehold Improvements, Buildings, Signage - Olney-338102	Leased Property	\$5,394.76	Cost Less Depreciation	\$5,394.76
Leasehold Improvements, Buildings, Signage - Orland Park-338137	Leased Property	\$1,326.45	Cost Less Depreciation	\$1,326.45
Leasehold Improvements, Buildings, Signage - Park Ridge-338120	Leased Property	\$81,985.65	Cost Less Depreciation	\$81,985.65
Leasehold Improvements, Buildings, Signage - Pikeville-338104	Leased Property	\$13,386.91	Cost Less Depreciation	\$13,386.91
Leasehold Improvements, Buildings, Signage - Pinocroft-338195	Leased Property	\$41,564.58	Cost Less Depreciation	\$41,564.58
Leasehold Improvements, Buildings, Signage - Plymouth - Vicksburg-338261	Leased Property	\$13,710.40	Cost Less Depreciation	\$13,710.40
Leasehold Improvements, Buildings, Signage - Plymouth East-338260	Leased Property	\$326,662.08	Cost Less Depreciation	\$326,662.08
Leasehold Improvements, Buildings, Signage - Portland-338141	Leased Property	\$9,959.38	Cost Less Depreciation	\$9,959.38
Leasehold Improvements, Buildings, Signage - Red Wing-338262	Leased Property	\$3,234.45	Cost Less Depreciation	\$3,234.45
Leasehold Improvements, Buildings, Signage - River North-338217	Leased Property	\$152,664.24	Cost Less Depreciation	\$152,664.24
Leasehold Improvements, Buildings, Signage - Riverstone-338215	Leased Property	\$8,886.41	Cost Less Depreciation	\$8,886.41
Leasehold Improvements, Buildings, Signage - Rochester-338263	Leased Property	\$169,472.79	Cost Less Depreciation	\$169,472.79
Leasehold Improvements, Buildings, Signage - Rockville-338158	Leased Property	\$28,695.26	Cost Less Depreciation	\$28,695.26

Independent Pet Partners Holdings, LLC

Case No. 23-10153

Schedule AB 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest.

Description and Location of Property	Nature and Extent of Debtor's Interest in Property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Leasehold Improvements, Buildings, Signage - Roscoe Village-338214	Leased Property	\$230,772.22	Cost Less Depreciation	\$230,772.22
Leasehold Improvements, Buildings, Signage - Rosemount-338264	Leased Property	\$26,610.90	Cost Less Depreciation	\$26,610.90
Leasehold Improvements, Buildings, Signage - Roseville-338265	Leased Property	\$23,346.13	Cost Less Depreciation	\$23,346.13
Leasehold Improvements, Buildings, Signage - Saco-338147	Leased Property	\$6,028.43	Cost Less Depreciation	\$6,028.43
Leasehold Improvements, Buildings, Signage - Salem-338152	Leased Property	\$34,479.14	Cost Less Depreciation	\$34,479.14
Leasehold Improvements, Buildings, Signage - Sanford-338148	Leased Property	\$19,595.67	Cost Less Depreciation	\$19,595.67
Leasehold Improvements, Buildings, Signage - Savage-338266	Leased Property	\$25,705.50	Cost Less Depreciation	\$25,705.50
Leasehold Improvements, Buildings, Signage - Scarborough-338144	Leased Property	\$34,075.00	Cost Less Depreciation	\$34,075.00
Leasehold Improvements, Buildings, Signage - Shakopee-338267	Leased Property	\$33,264.90	Cost Less Depreciation	\$33,264.90
Leasehold Improvements, Buildings, Signage - Shrewsbury-338113	Leased Property	\$199,354.68	Cost Less Depreciation	\$199,354.68
Leasehold Improvements, Buildings, Signage - Silver Spring-338106	Leased Property	\$17,364.62	Cost Less Depreciation	\$17,364.62
Leasehold Improvements, Buildings, Signage - South Barrington-338121	Leased Property	\$7,959.59	Cost Less Depreciation	\$7,959.59
Leasehold Improvements, Buildings, Signage - South Bay-338216	Leased Property	\$461,197.04	Cost Less Depreciation	\$461,197.04
Leasehold Improvements, Buildings, Signage - South End-338220	Leased Property	\$362,017.01	Cost Less Depreciation	\$362,017.01
Leasehold Improvements, Buildings, Signage - South Lamar-338184	Leased Property	\$150,527.15	Cost Less Depreciation	\$150,527.15
Leasehold Improvements, Buildings, Signage - South Portland-338143	Leased Property	\$5,941.62	Cost Less Depreciation	\$5,941.62
Leasehold Improvements, Buildings, Signage - St. Paul - Highland Park-338268	Leased Property	\$58,116.13	Cost Less Depreciation	\$58,116.13
Leasehold Improvements, Buildings, Signage - St. Paul - Lowertown-338288	Leased Property	\$332,200.24	Cost Less Depreciation	\$332,200.24
Leasehold Improvements, Buildings, Signage - State St-338135	Leased Property	\$33,098.20	Cost Less Depreciation	\$33,098.20
Leasehold Improvements, Buildings, Signage - Sterling Ridge-338200	Leased Property	\$13,732.91	Cost Less Depreciation	\$13,732.91
Leasehold Improvements, Buildings, Signage - Stone Oak-338180	Leased Property	\$22,878.31	Cost Less Depreciation	\$22,878.31
Leasehold Improvements, Buildings, Signage - Stoneham-338149	Leased Property	\$30,022.43	Cost Less Depreciation	\$30,022.43
Leasehold Improvements, Buildings, Signage - Stow-338213	Leased Property	\$15,163.58	Cost Less Depreciation	\$15,163.58
Leasehold Improvements, Buildings, Signage - Stratham-338151	Leased Property	\$36,804.66	Cost Less Depreciation	\$36,804.66
Leasehold Improvements, Buildings, Signage - Streeterville-338125	Leased Property	\$28,323.65	Cost Less Depreciation	\$28,323.65
Leasehold Improvements, Buildings, Signage - Studio City-338160	Leased Property	\$14,175.74	Cost Less Depreciation	\$14,175.74
Leasehold Improvements, Buildings, Signage - Sudbury-338114	Leased Property	\$43,164.39	Cost Less Depreciation	\$43,164.39
Leasehold Improvements, Buildings, Signage - Sugarland-338201	Leased Property	\$24,038.32	Cost Less Depreciation	\$24,038.32
Leasehold Improvements, Buildings, Signage - Tanglewood/Chimney Rock-338230	Leased Property	\$112,270.69	Cost Less Depreciation	\$112,270.69
Leasehold Improvements, Buildings, Signage - Topsham-338146	Leased Property	\$59,787.27	Cost Less Depreciation	\$59,787.27
Leasehold Improvements, Buildings, Signage - Tysons-338130	Leased Property	\$97,408.82	Cost Less Depreciation	\$97,408.82
Leasehold Improvements, Buildings, Signage - Valencia-338161	Leased Property	\$3,600.01	Cost Less Depreciation	\$3,600.01
Leasehold Improvements, Buildings, Signage - Venice-338166	Leased Property	\$6,409.14	Cost Less Depreciation	\$6,409.14
Leasehold Improvements, Buildings, Signage - Vernon Hills-338123	Leased Property	\$3,361.45	Cost Less Depreciation	\$3,361.45
Leasehold Improvements, Buildings, Signage - Vienna-338133	Leased Property	\$50,793.36	Cost Less Depreciation	\$50,793.36
Leasehold Improvements, Buildings, Signage - Vintage Park-338203	Leased Property	\$9,327.10	Cost Less Depreciation	\$9,327.10
Leasehold Improvements, Buildings, Signage - Washington Ave-338236	Leased Property	\$267,127.34	Cost Less Depreciation	\$267,127.34
Leasehold Improvements, Buildings, Signage - Wayland-338115	Leased Property	\$7,321.55	Cost Less Depreciation	\$7,321.55
Leasehold Improvements, Buildings, Signage - Wayzata-338269	Leased Property	\$305,353.07	Cost Less Depreciation	\$305,353.07
Leasehold Improvements, Buildings, Signage - Wellesley-338231	Leased Property	\$529,417.48	Cost Less Depreciation	\$529,417.48
Leasehold Improvements, Buildings, Signage - West Gray-338182	Leased Property	\$85,597.70	Cost Less Depreciation	\$85,597.70
Leasehold Improvements, Buildings, Signage - West St Paul-338270	Leased Property	\$192,694.17	Cost Less Depreciation	\$192,694.17
Leasehold Improvements, Buildings, Signage - West University-338204	Leased Property	\$9,769.55	Cost Less Depreciation	\$9,769.55
Leasehold Improvements, Buildings, Signage - Westlake Village-338168	Leased Property	\$4,511.19	Cost Less Depreciation	\$4,511.19
Leasehold Improvements, Buildings, Signage - Westminster (CD)-338285	Leased Property	\$46,334.75	Cost Less Depreciation	\$46,334.75
Leasehold Improvements, Buildings, Signage - Westminster (KR)-338172	Leased Property	\$5,085.31	Cost Less Depreciation	\$5,085.31
Leasehold Improvements, Buildings, Signage - Wichita East-338286	Leased Property	\$8,441.13	Cost Less Depreciation	\$8,441.13
Leasehold Improvements, Buildings, Signage - Wichita West-338287	Leased Property	\$20,123.01	Cost Less Depreciation	\$20,123.01
Leasehold Improvements, Buildings, Signage - Wilmette-338118	Leased Property	\$44,930.04	Cost Less Depreciation	\$44,930.04
Leasehold Improvements, Buildings, Signage - Windham-338140	Leased Property	\$5,425.78	Cost Less Depreciation	\$5,425.78
Leasehold Improvements, Buildings, Signage - Woodbury HQ	Leased Property	\$525,364.25	Cost Less Depreciation	\$525,364.25
Leasehold Improvements, Buildings, Signage - Woodbury-338271	Leased Property	\$52,684.79	Cost Less Depreciation	\$52,684.79
Leasehold Improvements, Buildings, Signage - Woodland Hughes-338179	Leased Property	\$4,776.26	Cost Less Depreciation	\$4,776.26
			SUBTOTAL	\$12,465,392.09
Leases				
Canton R2G Owner, LLC 95 Washington Street, Canton, MA 02021	Lease - Especially for Pets, LLC	Undetermined	Net Book Value	Undetermined
MCA Lakeway Owner, LLC 193 Turnpike Road, Shrewsbury, MA 01545	Lease - Especially for Pets, LLC	Undetermined	Net Book Value	Undetermined
Union Post LLC 424 Boston Post Road, Sudbury, MA 01776	Lease - Especially for Pets, LLC	Undetermined	Net Book Value	Undetermined
Cochituate Commons LLC 44 Main Street, Wayland, MA 01778	Lease - Especially for Pets, LLC	Undetermined	Net Book Value	Undetermined
c/o Edens Limited Partnership 5 District Ave, Dorchester, MA 02125	Lease - Especially for Pets, LLC	Undetermined	Net Book Value	Undetermined
CEA Beverly LLC 144 Brimbal Avenue - Unit 11, Beverly, MA 01915	Lease - Especially for Pets, LLC	Undetermined	Net Book Value	Undetermined
Blaine Shopping Center, LLC 4255 PHEASANT RIDGE DR 304, Blaine, MN 55449	Lease - Independent Pet Partners Intermediate Holdings, LLC	Undetermined	Net Book Value	Undetermined
Rosedale Square LLC 1661 Cty Rd C West, Roseville, MN 55113	Lease - Independent Pet Partners Intermediate Holdings, LLC	Undetermined	Net Book Value	Undetermined
Greenwich Investment Group, LLC 2244 N Greenwich Rd, Wichita, KS 67226	Lease - Independent Pet Partners Intermediate Holdings, LLC	Undetermined	Net Book Value	Undetermined
130 Needham St Trust: 130 Needham St, Newton, MA 02464	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
135 Via Marina, LLC 14710 W. Colfax Ave, Lakewood, CO 80401	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
282 LowerTown, LLC 282 6TH Street East, St. Paul, MN 55101	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
300 Eiden Street, LLC c/o SugarOak Management Services, LLC 304 Eiden Street, Herndon, VA 20170	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
50 Market Street Limited Partnership 50 Market St, South Portland, ME 04106	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
A&D Realty LLC 91 Auburn St, Portland, ME 04103	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Abbott Estates; c/o Haynes Management Inc 276 Washington St, Wellesley MA 02841	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Abdo-1, LLC, IDCol78, LLC 13691 Colorado Blvd Suite 109, Thornton, CO 80602	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Alton Square LP 5365 Alton Parkway, Irvine, CA 92604	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
AmREIT SPF Shadow Creek, LP 2803 Business Ctr Dr, Ste 129, Pearland, TX 77584	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Arapahoe Crossings, L.P. 6380 S Parker Rd Ste 107, Aurora, CO 80016	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Arboretum Holdings LLC 100 W Higgins Rd Ste L20, S. Barrington, IL 60010	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
ATC at Parole Business Trust c/o Greenberg Gibbons Commercial Corporation 2101 Somerville Road, Annapolis, MD 21401	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Atlas Danvers Realty, LLC c/o United Properties Group 301 Newbury St, Danvers, MA 01923	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
B33 Windham II LLC 770 Roosevelt Trl, North Windham, ME 04062	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Barlow Plaza, LLC 1117 6TH Street NW, RocheSier, MN 55901	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Bellevue Square LLC 4930 S. Yosemite St, Greenwood Village, CO 80111	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Bloomington Shoppes Developers General Partnership c/o Mid-America Real Estate MN, LLC 8537 Lyndale Ave S, Bloomington, MN 55420	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Bond Companies, Inc. 20291 N. Rand Rd, Kildeer, IL 60074	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Bottle Federal LLC 3600 Boston Street, Baltimore, MD 21224	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Bradford Real Estate Services Corp. 1640 N. Milwaukee Ave, Vernon Hills, IL 60061	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
BRE Retail Residual Owner 6 LLC c/o Brimor Property Group 4723 County Rd 101, Minnetonka, MN 55345	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Brimor Ravinia Plaza LLC 15160 S. LaGrange Rd, Orland Park, IL 60462	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
C&D Partners, LLC 910 Wildwood RD, Mahtomedi, MN 55115	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
C. Jean Blevins & Beth Blevins Cuje 2509 N Franklin Rd, Arlington, VA 22201	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
c/o Zozuto Development Company 3707 Newark St, NW, Washington, DC 20016	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Central SouthWest Texas Development, LLC 4810 Gattis School Rd, Ste 115, Hutto, TX 78634	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Charter Medway II, LLC 67 Main Street, Medway, MA 02053	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
City of Eden Prairie 8022 Den Rd, Eden Prairie, MN 55344	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Clarel Corporation 3852 150th St West, Rosemount, MN 55068	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Clarksville Square LLC 5805 Clarksville Square Drive, Clarksville, MD 21029	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Clybourn Center LLC 2055 N Clybourn Ave, Chicago, IL 60614	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Columbia II Burnt Mills Shopping Center, LLC 10737 Columbia Pike, Silver Spring, MD 20901	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Columbia II Naperville Plaza LLC 8 W. Gartner Road Ste 152, Naperville, IL 60540	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Commercial, Trade Loop, LLC 1444 N Maize Rd, Wichita, KS 67212	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Concord & Milwaukee Owner LLC 1658 N Milwaukee Ave Ste D, Chicago, IL 60647	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Congressional Plaza Associates, LLC 1643 Rockville Pike, Rockville, MD 20852	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
CP Kent Place Owner, LLC; c/o Continuum Property Management Company 3475 S. University Blvd Suite 8, Englewood, CO 80113	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
CP5 McClurg Court LLC 356 E. Ohio St, Chicago, IL 60611	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
CPC Retail, LLC, 1719 Whetstone Way, Baltimore, MD 21230	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
CPF-Highlands Ranch, LLC 9362 S. Colorado Blvd, Highlands Ranch, CO 80126	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
CSHV Woodlands, L.P. 1580 Lake Woodlands Dr, The Woodlands, TX 77380	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined

Independent Pet Partners Holdings, LLC

Case No. 23-10153

Schedule AB 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest.

Description and Location of Property	Nature and Extent of Debtor's Interest in Property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Cypress Creek Plaza, LLC 9818 Fry Road Ste 170, Cypress, TX 77433	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Cypress Equities Management Services, L.P. 5725 Williams Dr. Ste 120, Georgetown, TX 78633	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Den High, LLC 12393 W 64th Ave, Arvada, CO 80004	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
DPF 1600 Woodbury Avenue LLC 1600 Woodbury Ave, Portsmouth, NH 03801	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
DZ Washington, LLC 4015 Washington Ave Suite A, Houston, TX 77007	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
EA 394 Associates, LLC And Geller Properties, LLC 8711 E Point Douglas #102, Cottage Grove, MN 55016	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Edens Plaza SC Owner LLC 3232 Lake Ave, Wilmette, IL 60091	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Eliot III CP Lots 1-6 Owner 265 Radio Drive Suite G, Woodbury, MN 55125	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Elizabeth Ann Gregory and Michael A. Serritella 1033 W Belmont Ave, Chicago, IL 60657	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Esbridge (E&A), LLC (Edens) 2905 District Ave, Ste 180, Fairfax, VA 22031	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Federal Realty Investment Trust - Property #1315 7505 Leesburg Pike, Ste 120A, Falls Church, VA 22043	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Four J, LLC d/b/a Topsham Fair Mall 49 Topsham Fair Mall Rd, Topsham, ME 04086	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Frederick Road Holdings 816 Frederick Road, Catonsville, MD 21228	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Freeport Elk River, LLC 19230 Freeport ST Bay 123, Elk River, MN 55330	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
FW MN-Colonial Square, LLC 1147 Wayzata Blvd E, Wayzata, MN 55391	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Giant Alexandria (E&A), LLC 929 N. St. Asaph St. Alexandria, VA 22314	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
GKT Bradburn Village LLC 4550 Main Street, Unit 300, Westminster, CO 80031	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Grant Properties I, LTD 9868 West Bellevue Ave, Littleton, CO 80123	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Great Road Shopping Center, LLC 307 Great Rd, Bedford, MA 01730	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
HHC Hughes Landing Retail, LLC 1925 Hughes Landing Blvd, The Woodlands, TX 77380	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Highland Crossing LLC 2114 Ford Parkway, St Paul, MN 55116	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Houde Realty Trust 476 Main Street, Bolton, MA 01740	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Hudson Plaza 2005, LLC 2312 Crest View Dr Ste B, Hudson, WI 54016	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Inland Western Bangor Broadway, L.L.C. C/o: RPAI US Management LLC 625A Broadway, Bangor, ME 04401	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
IRC Retail Centers 1103 S State St, Chicago, IL 60605	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Kentlands Square LLC 235 Kentlands Boulevard, Gaithersburg, MD 20878	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
KNT Enterprises LLC 1500 Clinton Lane Suite A, Northfield, MN 55057	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
KRF Candelas LLC 14947 Candelas Parkway, Unit A, Arvada, CO 80007	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
La Floresta Regency, LLC 3341 E Imperial Highway, Brea, CA 92823	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Lake Pointe Shopping Center, LP 1875 HWY 6 Suite 900, Sugar Land, TX 77478	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Lakeline Center Cedar Park Phase IV LTD 1841 S. Lakeline Blvd Suite 103, Cedar Park, TX 78613	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Lakeville 2004, LLC 7397 179th Street West, Lakeville, MN 55044	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Linear Retail Dedham #1, LLC 890 Providence Hwy, Dedham, MA 02026	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
LSC Land, Inc. 8115 Wedgewood Ln Ste 1, Maple Grove, MN 55369	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Lulu's Plaza's Limited Liability Company 201 University Avenue Unit 113, Denver, CO 80206	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Lunds, Inc. 335 Central Avenue SE, Minneapolis, MN 55414	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
M & amp; E Realty Co. 3249 So. Service Drive, Red Wing, MN 55066	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Madison Corporate Group Inc. 674 Roosevelt Rd, Glen Ellyn, IL 60137	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Marc C. FoSter 444 Great Road, Acton, MA 01720	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Market Square Associates II, LLC 7818 Market Blvd, Unit 26, Chanhassen, MN 55317	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Marrett Retail LLC 433 Marrett Road, Lexington, MA 02421	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Martha Gabriela LLC 12465 Riverdale Blvd Ste C, Coon Rapids, MN 55433	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
MFC Properties 15 Limited Partnership 1254 Town Center Drive, Eagan, MN 55123	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Middleburg Property Management, LLC 5B East Washington St, Middleburg, VA 20117	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Milestone Borrower LLC 4765 Front Street, Castle Rock, CO 80104	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Milestone West Rayford S. C., Ltd 24230 Kuykendahl Rd. Ste 240, Tomball, TX 77375	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Mirabeau Office Partners, LLC - 55 2330 South Lamar Blvd. Suite 200, Austin, TX 78704	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Morningside Crossroads Partners, LLC 780 Skokie Blvd, Northbrook, IL 60062	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Morningside, Ltd. 4400 N Lamar Blvd, Suite 103, Austin, TX 78756	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Mr 3629 Western Waveland, LLC 3649 N Western Ave, Chicago, IL 60618	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Newcastle Retail Management LLC 5353 N Clark St, Chicago, IL 60640	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
NMMS Twin Peaks, LLC 1250 S Hover Street Shops, Ste 280, Longmont, CO 80501	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
North Oaks Village Center, LLC 893 Village Center Drive, North Oaks, MN 55127	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
NR Main Street at Kingwood 4529 Kingwood Dr. Ste 130, Kingwood, TX 77345	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Onni Hudson Limited Partnership 453 W. Chicago Ave, Chicago, IL 60654	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Palco LLLP 3531 S. College Ave, Fort Collins, CO 80525	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Pender, L.L.C. 3903-F Fair Ridge Drive, Fairfax, VA 22033	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Pfaff Calhoun, LLC 3244 West Lake Street, Minneapolis, MN 55416	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Plaza In The Park (Edens), LLC 5160 Buffalo Speedway, Houston, TX 77005	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Plymouth Marketplace LLC 3525 Vicksburg LN Ste 300, Plymouth, MN 55447	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Point-LLC1, LLC 620 Constitution Avenue, Littleton, MA 01460	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
R & amp; L Trust 5045 France Ave S, Edina, MN 55410	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
R. K Associates - Marlboro Inc. 141 Boston Post Road West, Marlborough, MA 01752	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Reconn LLC 1960 Broadway Ave West, Forest Lake, MN 55025	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Regency Centers, L.P. 110 North IH-35 Ste 250, Round Rock, TX 78681	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Regency Centers, L.P. 24272 Valencia Blvd, Valencia, CA 91355	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Regency Centers, L.P. 2501 North Harrison St, Arlington, VA 22207	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Regency Centers, L.P. 966 South Westlake Blvd, Westlake Village, CA 91361	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Robert Street 2008, LLC 2069 South Robert Street, West St Paul, MN 55118	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Rutland & 20th Realty Ltd 250 W. 20th St, Suite 200, Houston, TX 77008	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Saco Valley LLC 4 Scammon St, Saco, ME 04072	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Savage Station LLC 14109 Highway 13 S Ste 109, Savage, MN 55378	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Scario Cre 1173 Main, LLC 1173 Main Street, Concord, MA 01742	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
SCC Tanglewood LP 5706 San Felipe, Ste A200, Houston, TX 77057	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
SCGVII-Spring Creek, LLC 1821 E Madison Ave, Derby, KS 67037	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
SCW 34K LLC 12507 Ventura Blvd, Studio City, CA 91604	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Seventy Three Seventy LLC 7370 153rd St W, Apple Valley, MN 55124	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Shakopee Station LLC 1270 Vierling Drive E, Shakopee, MN 55379	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Shapell Social Rental Properties, LLC 23894 Aliso Creek Rd, Laguna Niguel, CA 92677	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Sheridan Crossing Associates, LLC 5160 W. 120th Ave, Westminster, CO 80020	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Sonterra Village, L.P. 427 N. Loop 1604 W, San Antonio, TX 78232	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
SVF Nineteenth Denver, LLC 1910 Chestnut Place, Denver, CO 80202	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Taylor Georgia A, LLC and Taylor Georgia B, LLC & amp; 16800 Route 97, LLC 16822 Georgia Avenue, Olney, MD 20832	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
The New England Expedition-Scarsborough, LLC 200 Expedition Dr, Scarborough, ME 04074	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
The Shops at Highland Walk LLC 4008 Red Cedar Drive Ste D2, Highlands Ranch, CO 80129	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
The Trustees of the Bradley Boulevard Shopping Center 6900 Arlington Rd, Bethesda, MD 20814	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
The Vienna Shopping Center Limited Partnership 144 Maple Ave W, Vienna, VA 22180	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
THF Firestone Development, LLC 4445 City Centre Road Suite 200, Firestone, CO 80504	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Toomey-Guseman Flp 208 Westheimer Rd, Houston, TX 77006	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
UDR, Inc 1030 Washington Street, Boston, MA 02118	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
UpTown Station LLC 164 N NorthWest Highway, Park Ridge, IL 60068	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
US Parcel D-2, LLC 95 First St, Cambridge, MA 02141	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
USPA The Orchards, LLC 5926 S Holly Street, Greenwood Village, CO 80111	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Vintage Marketplace LTD 15556 Cullen Rd Suite 800, Houston, TX 77070	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Vista Ridge I, LLC 1705 State Highway 7, Units 130 & 140, Erie, CO 80516	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Vitamin Shoppe Industries Inc. 10225 Research Blvd Ste 1500, Austin, TX 78759	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
W. Gray & amp; Peden Realty, Ltd. c/o Braun Enterprises 1515 West Gray St, Houston, TX 77019	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
W/S Lewiston Properties OP LLC 25 East Ave, Lewiston, ME 04240	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Washingtonville, LP 1340 - G Smith Avenue, Baltimore, MD 21209	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Waterford Park Station LLC, a Delaware limited liability company 10160 6th Ave North Unit 110, Plymouth, MN 55441	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Werner G. Scharff and Simone H. Scharff 1988 Family Trust and Jack M. Gross Revocable Trust 303 Lincoln Blvd, Venice, CA 90291	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Westcliff Retail Plaza, LLC 1044 Irvine Ave, Newport Beach, CA 92660	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Whitestone Quinlan Crossing LLC 5145 N. FM 620 Ste B-150, Austin, TX 78732	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Woodholme Properties Limited Partnership 1809 ReistersTown Road, Pikesville, MD 21208	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Yorkdale Shoppes Partners, LLC 6821 York Avenue South, Edina, MN 55435	Lease - IPP - Stores, LLC	Undetermined	Net Book Value	Undetermined
Asana Partners 514 W 19th St, Houston, TX 77008	Lease - Natural Pawz, LLC	Undetermined	Net Book Value	Undetermined

Independent Pet Partners Holdings, LLC

Case No. 23-10153

Schedule AB 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest.

Description and Location of Property	Nature and Extent of Debtor's Interest in Property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Brixxmor West U Marketplace LLC 4032 Bellaire Blvd, Houston, TX 77025	Lease - Natural Pawz, LLC	Undetermined	Net Book Value	Undetermined
IA Cypress Cyfair Limited Partnership 25704 NW FWY 290, Cypress, TX 77429	Lease - Natural Pawz, LLC	Undetermined	Net Book Value	Undetermined
LH North Park, LLC 25653 US HWY 59, Ste 203, Kingwood, TX 77339	Lease - Natural Pawz, LLC	Undetermined	Net Book Value	Undetermined
REG8 Sterling Ridge, LLC (Regency Centers) 6700 Woodlands Pkwy, The Woodlands, TX 77382	Lease - Natural Pawz, LLC	Undetermined	Net Book Value	Undetermined
Spring Stuebner RRC I Inc. 2174 Spring Steubner, Ste 340, Spring, TX 77389	Lease - Natural Pawz, LLC	Undetermined	Net Book Value	Undetermined
The Shop at Oak Forest LP 1214 W 43rd St, Ste 700, Houston, TX 77018	Lease - Natural Pawz, LLC	Undetermined	Net Book Value	Undetermined
The Village at Riverstone, LLC 18841 University Blvd, #400, Sugarland, TX 77479	Lease - Natural Pawz, LLC	Undetermined	Net Book Value	Undetermined
Vintage Park LLC 142 Vintage Park Blvd, Houston, TX 77070	Lease - Natural Pawz, LLC	Undetermined	Net Book Value	Undetermined
CFS Limited Partnership 1364 Main St, Sanford, ME 04073	Lease - Pet Life, LLC	Undetermined	Net Book Value	Undetermined
Redstone Operating Limited Partnership 93 Main St, Stoneham, MA 02180	Lease - Pet Life, LLC	Undetermined	Net Book Value	Undetermined
NP Stratham LLC 20 Portsmouth Ave, Stratham, NH 03885	Lease - Pet Life, LLC	Undetermined	Net Book Value	Undetermined
Linear Retail Properties, LLC 517 South Broadway, Salem, NH 03079	Lease - Pet Life, LLC	Undetermined	Net Book Value	Undetermined
Linear Retail Salem #1 LLC 117 Great Road, Stow, MA 01775	Lease - Pet Source, LLC	Undetermined	Net Book Value	Undetermined
Ashburn Farm Station LLC 43330 Junction Plaza Ste 176, Ashburn, VA 20147	Lease - Whole Pet Central, LLC	Undetermined	Net Book Value	Undetermined
B.P. Associates Limited Partnership 1306 East Gude Drive, Rockville, MD 20850	Lease - Whole Pet Central, LLC	Undetermined	Net Book Value	Undetermined
EB Columbia LLC 6925 Oakland Mills Rd Suite R, Columbia, MD 21045	Lease - Whole Pet Central, LLC	Undetermined	Net Book Value	Undetermined
			SUBTOTAL	UNDETERMINED
GRAND TOTAL				






SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB






PART 10, QUESTION 60

PATENTS, COPYRIGHTS, TRADEMARKS, OR TRADE SECRETS

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB60. Patents, copyrights, trademarks, or trade secrets.**

Debtor Entity	Description	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Especially For Pets, LLC	 ESPECIALLY FOR PETS	Undetermined	Net Book Value	Undetermined
Natural Pawz, LLC	NATURAL PAWZ	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	ROOSEVELT	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	ROOSEVELT	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	 LOYAL COMPANION	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	5 PILLARS OF PET WELLNESS	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	FIVE PILLARS OF PET WELLNESS	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	LOYAL COMPANION	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	WILDSAINT	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	FIVE PILLARS OF WELLNESS	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	HAPPY PET CBD	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	5 PILLARS OF WELLNESS	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	ATTACHMENT THEORY	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	ROOSEVELT	Undetermined	Net Book Value	Undetermined
Independent Pet Partners Intermediate Holdings LLC	WILDSAINT	Undetermined	Net Book Value	Undetermined
IPP - Stores, LLC	 KRISER'S	Undetermined	Net Book Value	Undetermined
IPP - Stores, LLC	 KRISER'S NATURAL PET	Undetermined	Net Book Value	Undetermined
IPP - Stores, LLC	KRISER'S NATURAL PET	Undetermined	Net Book Value	Undetermined
IPP - Stores, LLC	KRISER'S NATURAL PET	Undetermined	Net Book Value	Undetermined
IPP - Stores, LLC	 BARKIN' MEWS	Undetermined	Net Book Value	Undetermined
IPP - Stores, LLC	CHUCK'S BUCKS	Undetermined	Net Book Value	Undetermined
IPP - Stores, LLC	CHUCK & DON'S WE MAKE PETS HAPPY!	Undetermined	Net Book Value	Undetermined
IPP - Stores, LLC	CHUCK & DON'S	Undetermined	Net Book Value	Undetermined
IPP - Stores, LLC	FRIENDS OF CHUCK	Undetermined	Net Book Value	Undetermined

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB60. Patents, copyrights, trademarks, or trade secrets.**

Debtor Entity	Description	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Pet Life LLC	PET LIFE	Undetermined	Net Book Value	Undetermined
Pet Life LLC	 PET LIFE	Undetermined	Net Book Value	Undetermined
Pet Life LLC	 VITAWAG DRIP N' SIP	Undetermined	Net Book Value	Undetermined
Pet Source, LLC		Undetermined	Net Book Value	Undetermined
Whole Pet Central, LLC	 WHOLE PET CENTRAL WHERE HEALTHY FOOD COMES NATURALLY	Undetermined	Net Book Value	Undetermined
Whole Pet Central, LLC		Undetermined	Net Book Value	Undetermined
Whole Pet Central, LLC	Whole Pet Central	Undetermined	Net Book Value	Undetermined
Whole Pet Central, LLC	Whole Pet Central Rewards Program	Undetermined	Net Book Value	Undetermined
Whole Pet Central, LLC	Whole Pet Central Healthy Rewards	Undetermined	Net Book Value	Undetermined
Total		Undetermined	Net Book Value	Undetermined

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 10, QUESTION 61

INTERNET DOMAIN NAMES AND WEBSITES

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 61. Internet domain names and websites**

General Description	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ABBYSPETPLACE.COM	\$0.00	N/A	\$0.00
allpawss.com	\$0.00	N/A	\$0.00
allpawspetcenter.com	\$0.00	N/A	\$0.00
allpawspetcenter.net	\$0.00	N/A	\$0.00
appcks.com	\$0.00	N/A	\$0.00
attachmenttheorypet.com	\$0.00	N/A	\$0.00
attachmenttheorytoys.com	\$0.00	N/A	\$0.00
cbdpetpartners.com	\$0.00	N/A	\$0.00
cbdpetshop.co	\$0.00	N/A	\$0.00
chuckanddons.com	\$0.00	N/A	\$0.00
CHUCKANDDONS.INFO	\$0.00	N/A	\$0.00
CHUCKANDDONS.NET	\$0.00	N/A	\$0.00
chuckanddonsdelivers.com	\$0.00	N/A	\$0.00
chuckdelivers.com	\$0.00	N/A	\$0.00
e-chuckanddons.com	\$0.00	N/A	\$0.00
e-ippwellness.com	\$0.00	N/A	\$0.00
e-krisers.com	\$0.00	N/A	\$0.00
e-loyalcompanion.com	\$0.00	N/A	\$0.00
e-naturalpawz.com	\$0.00	N/A	\$0.00
fetch.co	\$0.00	N/A	\$0.00
fetchdelivers.com	\$0.00	N/A	\$0.00
GRINTOWIN.COM	\$0.00	N/A	\$0.00
independentpetpartners.com	\$0.00	N/A	\$0.00
ippcbd.com	\$0.00	N/A	\$0.00
ippfam.com	\$0.00	N/A	\$0.00
ippfamily.com	\$0.00	N/A	\$0.00
ipphl.com	\$0.00	N/A	\$0.00
ipppet.com	\$0.00	N/A	\$0.00
ippwellness.com	\$0.00	N/A	\$0.00

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 61. Internet domain names and websites**

General Description	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
krisers.com	\$0.00	N/A	\$0.00
kriserspetsupplies.com	\$0.00	N/A	\$0.00
littlelionscat.com	\$0.00	N/A	\$0.00
lovelittlelions.com	\$0.00	N/A	\$0.00
loyalcompanion.io	\$0.00	N/A	\$0.00
loyalcompanionpets.com	\$0.00	N/A	\$0.00
MNPAW.NET	\$0.00	N/A	\$0.00
MNPAW.ORG	\$0.00	N/A	\$0.00
mypetwellnessstore.com	\$0.00	N/A	\$0.00
mypetwellnessstores.com	\$0.00	N/A	\$0.00
partnerscbd.com	\$0.00	N/A	\$0.00
petsource.biz	\$0.00	N/A	\$0.00
petwellness.boston	\$0.00	N/A	\$0.00
petwellness.pet	\$0.00	N/A	\$0.00
petwellnessexp.com	\$0.00	N/A	\$0.00
petwellnessexperience.com	\$0.00	N/A	\$0.00
petwellnesspass.com	\$0.00	N/A	\$0.00
rooseveltpet.com	\$0.00	N/A	\$0.00
rooseveltpets.com	\$0.00	N/A	\$0.00
SASSYFELINE.COM	\$0.00	N/A	\$0.00
theorypets.com	\$0.00	N/A	\$0.00
theorytoys.com	\$0.00	N/A	\$0.00
thepetwellnessexperience.com	\$0.00	N/A	\$0.00
thepetwellnessstore.com	\$0.00	N/A	\$0.00
thepetwellnessstores.com	\$0.00	N/A	\$0.00
wildsaint.com	\$0.00	N/A	\$0.00
wildsaintgrooming.com	\$0.00	N/A	\$0.00
wildsaintpet.com	\$0.00	N/A	\$0.00
wildsaints.com	\$0.00	N/A	\$0.00

Independent Pet Partners Holdings, LLC**Case No. 23-10153****Schedule AB 61. Internet domain names and websites**

General Description	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
wildsaintsalon.com	\$0.00	N/A	\$0.00
barknatural.com	\$0.00	N/A	\$0.00
dogmaforpets.com	\$0.00	N/A	\$0.00
especialyforpets.com	\$0.00	N/A	\$0.00
ippack.com	\$0.00	N/A	\$0.00
loveroosevelt.com	\$0.00	N/A	\$0.00
loyalcompanion.com	\$0.00	N/A	\$0.00
NATURALPAWZ.COM	\$0.00	N/A	\$0.00
naturalpawz.org	\$0.00	N/A	\$0.00
petlifestores.com	\$0.00	N/A	\$0.00
petpartnersinternational.com	\$0.00	N/A	\$0.00
wholepetcentral.com	\$0.00	N/A	\$0.00
happypetcbd.com	\$0.00	N/A	\$0.00
Grand Total			\$0.00

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 11, QUESTION 73

INTERESTS IN INSURANCE POLICIES OR ANNUITIES

Independent Pet Partners Holdings, LLC

Case No. 23-10153

Schedule AB 73. Interests in insurance policies or annuities

Insurance Carrier	Type of Coverage	Last 4 Digits of Policy Number	Expiration Date	Insured Party	Current Value of Debtor's Interest
Nationwide	Property - All states except CA, NH, MA	6674	08/01/23	All Debtors	Undetermined
Nationwide	Property - CA	1028	08/01/23	All Debtors	Undetermined
Nationwide	Property - NH	6674	08/01/23	All Debtors	Undetermined
Nationwide	Inland Marine	6674	08/01/23	All Debtors	Undetermined
Nationwide	General Liability	6674	08/01/23	All Debtors	Undetermined
Nationwide	Property & General Liability - MA	42AY	08/01/23	All Debtors	Undetermined
Nationwide	Hired/Non-Owned Auto - MA	43AY	08/01/23	All Debtors	Undetermined
Nationwide	Automobile	6674	08/01/23	All Debtors	Undetermined
Nationwide	Workers Compensation - All states except CA	9213	08/01/23	All Debtors	Undetermined
Nationwide	Workers Compensation - CA	1028	08/01/23	All Debtors	Undetermined
Nationwide	Umbrella Liability	6674	08/01/23	All Debtors	Undetermined
Travelers Casualty and Surety of America	Cyber Risk	1191	08/01/23	All Debtors	Undetermined
Ascot Insurance Company	Excess Cyber	6501	08/01/23	All Debtors	Undetermined
AXIS Insurance Company	D&O, EPL, Fiduciary, Crime	7604	08/01/23	All Debtors	Undetermined
Ironshore Specialty Insurance Company	Excess D&O, EPL	W003	08/01/23	All Debtors	Undetermined
Total					Undetermined

Debtor Name **Independent Pet Partners Holdings, LLC**

United States Bankruptcy Court for the District of Delaware

Case number (if known): **23-10153**☐ Check if this is an amended filing

Official Form 206D

Schedule D - Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible

1. Do any creditors have claims secured by debtor's property?

☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.☒ Yes. Fill in all of the information below.**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Amount of Claim
Do not deduct the
value of collateralValue of collateral
that supports this
claim**2.1**

Creditor's name

ACQUIOM AGENCY SERVICES, AS AGENT

Creditor's mailing address

150 S 5TH ST, STE 2600
MINNEAPOLIS, MN 55402

Creditor's email address, if known

Date debt was incurred

Last four digits of
account numberDo multiple creditors have an interest in the same
property?☒ No☐ Yes. Specify each creditor, including this
creditor, and its relative priority.☒ No. Specify each creditor, including this creditor,
and its relative priority.☐ Yes. The relative priority of creditors is specified on
lines

Describe debtor's property that is subject to a lien

LIEN ON SUBSTANTIALLY ALL OF THE DEBTOR'S
ASSETS

\$9,195,481.69

Undetermined

Describe the lien

Priming Facility

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:

☐ Contingent☐ Unliquidated☐ Disputed**2.2**

Creditor's name

ACQUIOM AGENCY SERVICES, AS AGENT

Creditor's mailing address

150 S 5TH ST, STE 2600
MINNEAPOLIS, MN 55402

Creditor's email address, if known

Date debt was incurred

Last four digits of
account numberDo multiple creditors have an interest in the same
property?☒ No☐ Yes. Have you already specified the relative
priority?☒ No. Specify each creditor, including this creditor,
and its relative priority.☐ Yes. The relative priority of creditors is specified on
lines

Describe debtor's property that is subject to a lien

LIEN ON SUBSTANTIALLY ALL OF THE DEBTOR'S
ASSETS INCLUDING ALL INVENTORY, RECEIVABLES
AND CASH

\$17,700,416.74

Undetermined

Describe the lien

Asset Based Lending Facility

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:

☐ Contingent☐ Unliquidated☐ Disputed3. Total of the dollar amounts from Part 1, Column A, including the amounts from the
Additional Page, if any.

\$111,442,419.28

Debtor Name **Independent Pet Partners Holdings, LLC**Case number (if known): **23-10153****Part 1: Additional Page(s)**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Amount of Claim
Do not deduct the
value of collateral**Value of collateral
that supports this
claim****2.3****Creditor's name**

WILMINGTON TRUST, NA, AS AGENT

Describe debtor's property that is subject to a lienLIEN ON SUBSTANTIALLY ALL OF THE DEBTOR'S
ASSETS

\$84,546,520.85

Undetermined

Creditor's mailing address50 S 6TH ST, STE 1290
MINNEAPOLIS, MN 55402**Describe the lien**

Delayed Draw Term Loan Facility

Creditor's email address, if known**Date debt was incurred****Is the creditor an insider or related party?**☒ No☐ Yes**Last four digits of
account number****Is anyone else liable on this claim?**☐ No☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).**Do multiple creditors have an interest in the same
property?**☒ No☐ Yes. Have you already specified the relative
priority?☒ No. Specify each creditor, including this creditor,
and its relative priority.**As of the petition filing date, the claim is:**☐ Contingent☐ Unliquidated☐ Disputed☐ Yes. The relative priority of creditors is specified on
lines

Debtor Name **Independent Pet Partners Holdings, LLC**

United States Bankruptcy Court for the District of Delaware

Case number (if known): **23-10153**☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F - Creditors Who Have Claims Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?**☒ No. Go to Part 2.☐ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
2.1 Priority creditor's name and mailing address Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	As of the petition filing date, the claim is: \$ _____ <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____

Debtor Name **Independent Pet Partners Holdings, LLC**Case number (if known): **23-10153****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

		Amount of claim
3.1	Nonpriority creditor's name and mailing address 345 HARRISON/UDR INC 345 HARRISON/UDR INC - PARKING P.O. BOX 1639 MADISON, TN 37116 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$500.90 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.2	Nonpriority creditor's name and mailing address A CLEAR VIEW P.O. BOX 502 NEW FREEDOM, PA 17349 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$356.16 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.3	Nonpriority creditor's name and mailing address A-1 EXTERMINATORS P.O. BOX 310 LYNN, MA 01903-0310 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$188.75 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.4	Nonpriority creditor's name and mailing address ACCELERIZE 360 INC 750 N SAINT PAUL ST, APT 1525 DALLAS, TX 75201 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$18,665.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

3.5

Nonpriority creditor's name and mailing address

ADMC
7900 97TH ST S
COTTAGE GROVE, MN 55016

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,165,312.16

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.6

Nonpriority creditor's name and mailing address

ADOPT A HUSKY, INC
15721 MITCHELL CIR SE
PRIOR LAKE, MN 55372

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$850.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.7

Nonpriority creditor's name and mailing address

ADT COMMERCIAL LLC
P.O. BOX 872987
KANSAS CITY, MO 64187

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$9,112.37

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.8

Nonpriority creditor's name and mailing address

AFCO
P.O. BOX 360572
PITTSBURGH, PA 15250-6572

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$4,247.95

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.9

Nonpriority creditor's name and mailing address

ALBERT URESTI, MPA, PCC
 BEXAR COUNTY
 P.O. BOX 2903
 SAN ANTONIO, TX 78299-2903

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$3,801.78

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.10

Nonpriority creditor's name and mailing address

ALEX'S LAWN & TURF, LLC
 DBA DREAMSCAPES LANDSCAPING & DESIGN
 7087 20TH AVE S
 CENTERVILLE, MN 55038

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$10,839.26

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.11

Nonpriority creditor's name and mailing address

ALLSTREAM
 P.O. BOX 734521
 CHICAGO, IL 60673

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$784.82

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.12

Nonpriority creditor's name and mailing address

ALLURE PET PRODUCTS
 AKA HUGGLE HOUNDS
 321 PALMER RD
 DENVER, NJ 07834

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$159.47

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.13	Nonpriority creditor's name and mailing address AMAZON CAPITAL SERVICES, INC P.O. BOX 035184 SEATTLE, WA 98124-5184	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$443.01
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.14	Nonpriority creditor's name and mailing address AMERICAN SOLUTIONS FOR BUSINESS 8479 SOLUTION CTR CHICAGO, IL 60677	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$26,019.77
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.15	Nonpriority creditor's name and mailing address ANYBILL FINANCIAL SERVICES INC 800 MAINE AVE SW, STE 650 WASHINGTON, DC 20024	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR	\$1,288.60
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.16	Nonpriority creditor's name and mailing address APISERO, INC 1351 N ALMA SCHOOL RD, APT 150 CHANDLER, AZ 85224	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$9,680.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.17	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$74,290.13
	ARAMARK (28050) P.O. BOX 28050 NEW YORK, NY 10087-8050	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$10,836.18
	ARLINGTON COUNTY VIRGINIA 2100 CLARENDON BLVD, STE 201 ARLINGTON, VA 22201	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TAXING AUTHORITY	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.19	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$306.25
	ASTRO LOYALTY P.O. BOX 8959 ATLANTA, GA 31106	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: VENDOR	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.20	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$760.92
	AT&T 105414 P.O. BOX 105414 ATLANTA, GA 30348	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.21	Nonpriority creditor's name and mailing address AT&T 5014 P.O. BOX 5014 CAROL STREAM, IL 60197-5014	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$1,376.89
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.22	Nonpriority creditor's name and mailing address AT&T CA 5025 P.O. BOX 5025 CAROL STREAM, IL 60197-5025	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$1,258.48
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.23	Nonpriority creditor's name and mailing address AURORA - CITY P.O. BOX 719117 DENVER, CO 80271-9117	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITY	\$72.68
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.24	Nonpriority creditor's name and mailing address AVALARA, INC DEPT CH 16781 PALATINE, IL 60055	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$3,397.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.25	Nonpriority creditor's name and mailing address AVANTI PRESS P.O. BOX 67000 DETROIT, MI 48267	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$1,609.80
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.26	Nonpriority creditor's name and mailing address AW BILLING SERVICES LLC 4431 N DIXIE HWY BOCA RATON, FL 33431	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$285.52
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.27	Nonpriority creditor's name and mailing address B-P TRUCKING, INC P.O. BOX 386 ASHLAND, MA 01721	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$361.61
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.28	Nonpriority creditor's name and mailing address BAMBORA 1675 DOUGLAS ST, APT VICTORIA, BC V8W 2G5 CANADA	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$572.31
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.29	Nonpriority creditor's name and mailing address BARBARA FLAWS ADDRESS REDACTED	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$281.65
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.30	Nonpriority creditor's name and mailing address BARE BITES AKA TWO PERCENT, LLC 27 S CARROLL ST FREDERICK, MD 21701	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$179.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.31	Nonpriority creditor's name and mailing address BELL ROCK GROWERS, INC 3700 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$313.92
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.32	Nonpriority creditor's name and mailing address BGE P.O. BOX 13070 PHILADELPHIA, PA 19101-3070	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$9,336.35
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.33	Nonpriority creditor's name and mailing address BITTY KITTY BRIGADE 21239 ARLINGTON AVE E ST PAUL, MN 55119	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$312.92
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.34	Nonpriority creditor's name and mailing address BLACK HILLS ENERGY P.O. BOX 6001 RAPID CITY, SD 57709-6001	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$1,266.56
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.35	Nonpriority creditor's name and mailing address BLACKHAWK INC 2520 PILOT KNOB RD, STE 300 MENDOTA HEIGHTS, MN 55120	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$3,223.30
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.36	Nonpriority creditor's name and mailing address BRADLEY KRISER ADDRESS ON FILE	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYMENT AGREEMENT	\$0.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.37	Nonpriority creditor's name and mailing address BRANDY TAYLOR ADDRESS REDACTED	As of the petition filing date, the claim is: \$39.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM
	Date or dates debt was incurred	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.38	Nonpriority creditor's name and mailing address BRASK MALL SERVICES III P.O. BOX 93717 LAS VEGAS, NV 89193	As of the petition filing date, the claim is: \$789.30 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM
	Date or dates debt was incurred	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.39	Nonpriority creditor's name and mailing address BRITTANY L RASBERRY ADDRESS REDACTED	As of the petition filing date, the claim is: \$24.74 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE
	Date or dates debt was incurred	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.40	Nonpriority creditor's name and mailing address BUXTON 2651 S POLARIS DR FORT WORTH, TX 76137	As of the petition filing date, the claim is: \$69,390.26 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM
	Date or dates debt was incurred	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

3.41	Nonpriority creditor's name and mailing address CARDLYTICS, INC DEPT 3247 75 REMITTANCE DR CHICAGO, IL 60675	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$19,988.18
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.42	Nonpriority creditor's name and mailing address CASR -BRING YOUR OWN BAG PROGRAM	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$28.57
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.43	Nonpriority creditor's name and mailing address CENTERPOINT ENERGY P.O. BOX 4671 HOUSTON, TX 77210-4671	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$10,291.74
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.44	Nonpriority creditor's name and mailing address CENTRAL MAINE POWER P.O. BOX 847810 BOSTON, MA 02284-7810	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$10,286.13
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.45	Nonpriority creditor's name and mailing address CENTRAL PET, WEST 401 CABOT DR, STE A HAMILTON, MA 01775	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$41,966.80
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.46	Nonpriority creditor's name and mailing address CENTRAL SIGNAL CORP 607 NORTH AVE, BLDG 18, 2ND FL WAKEFIELD, MA 01880-1322	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR	\$2.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.47	Nonpriority creditor's name and mailing address CENTURY LINK P.O. BOX 2961 PHOENIX, AZ 85062-2961	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$111.47
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.48	Nonpriority creditor's name and mailing address CENTURY LINK P.O. BOX 91155 SEATTLE, WA 98111-9255	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$357.42
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.49	Nonpriority creditor's name and mailing address CHANELLE L ALVARADO ADDRESS REDACTED	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$20.88
Date or dates debt was incurred			
Last 4 digits of account number			
3.50	Nonpriority creditor's name and mailing address CHARLES BENNETT ADDRESS REDACTED	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$49.34
Date or dates debt was incurred			
Last 4 digits of account number			
3.51	Nonpriority creditor's name and mailing address CHARTER MEDWAY II LLC C/O CHARTER REALTY MANAGEMENT CORP 75 HOLLY HILL LANE, STE 305 GREENWICH, CT 06830	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EXECUTORY CONTRACT Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$12,916.67
Date or dates debt was incurred			
Last 4 digits of account number			
3.52	Nonpriority creditor's name and mailing address CHASING OUR TAILS P.O. BOX 368 WALNUT GROVE, MN 56180	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$11,725.73
Date or dates debt was incurred			
Last 4 digits of account number			

3.53	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,184.22
	CHRISTIAN OFFICE CLEANING LLC 3550 LEXINGTON AVE N, STE 299 SHOREVIEW, MN 55126	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: VENDOR	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.54	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,145.84
	CINTAS 042 P.O. BOX 630803 CINCINNATI, OH 45263	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: VENDOR	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.55	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,507.87
	CIRRO ENERGY CIRRO ENERGY (NP) P.O. BOX 2229 HOUSTON, TX 77252	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: UTILITY	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.56	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$50.00
	CITY OF ALEXANDRIA FINANCE DEPT REVENUE ADMINISTRATION DIVISION P.O. BOX 34850 ALEXANDRIA, VA 22334	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: VENDOR	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.57	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,641.01
	CITY OF AUSTIN P.O. BOX 2267 AUSTIN, TX 78783	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.58	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$120.00
	CITY OF BOSTON ANIMAL CARE & CONTROL 1010 MASSACHUSETTS AVE, 3RD FL BOSTON, MA 02118	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: VENDOR	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.59	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$434.00
	CITY OF CHICAGO DEPT OF BUSINESS AFFAIRS & CONSUMER PROTECTION ATTN: DEBT HOLD DISPUTES UNIT CITY HALL 121 N LASALLE ST, STE 700 CHICAGO, IL 60602	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: VENDOR	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.60	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$90.00
	CITY OF CHICAGO - DEPT OF FINANCE HANSEL IPI P.O. BOX 95242 CHICAGO, IL 60694	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: VENDOR	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.61	Nonpriority creditor's name and mailing address CITY OF HOUSTON UTILITY BILL P.O. BOX 1560 HOUSTON, TX 77251	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$166.28
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.62	Nonpriority creditor's name and mailing address CITY OF HOUSTON, SIGN ADMINISTRATION HOUSTON, TX 77008	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$958.61
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.63	Nonpriority creditor's name and mailing address CITY OF IRVINE 1 CIVIC CENTER PLZ IRVINE, CA 92606	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR LICENSING/PERMIT	\$122.76
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.64	Nonpriority creditor's name and mailing address CITY OF LEWISTON TAX COLLECTION ATTN: KENDRA GENDRON 27 PINE ST LEWISTON, ME 04240-7200	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR	\$150.81
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.65	Nonpriority creditor's name and mailing address CITY OF LONGMONT 350 KIMBARK ST LONGMONT, CO 80501	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$505.22
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.66	Nonpriority creditor's name and mailing address CITY OF MAHTOMEDI 600 STILLWATER RD MAHTOMEDI, MN 55115	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$209.51
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.67	Nonpriority creditor's name and mailing address CITY OF NAPERVILLE 400 S EAGLE ST NAPERVILLE, IL 60540	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITY	\$1,383.18
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.68	Nonpriority creditor's name and mailing address CITY OF NEWPORT BEACH P.O. BOX 1935 NEWPORT BEACH, CA 92658-0935	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$74.69
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.69	Nonpriority creditor's name and mailing address CITY OF NEWPORT BEACH REVENUE DIVISION P.O. BOX 1935 NEWPORT BEACH, CA 92658-0935	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITY	\$58.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.70	Nonpriority creditor's name and mailing address CITY OF NEWTON FIRE DEPT (EFP) 1164 CENTRE ST NEWTON, MA 02459	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR	\$300.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.71	Nonpriority creditor's name and mailing address CITY OF SACO 300 MAIN ST SACO, ME 04072	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TAXING AUTHORITY	\$352.14
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.72	Nonpriority creditor's name and mailing address CITY OF SANTA CLARITA - FINANCE DIVISION 23920 W VALENCIA BLVD, STE 295 SANTA CLARITA, CA 91355	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$50.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.73	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$20.00
	CITY OF THOUSAND OAKS 2100 THOUSAND OAKS BLVD THOUSAND OAKS, CA 91362	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: VENDOR	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$65.03
	CITY OF WAYZATA 600 RICE ST E WAYZATA, MN 55391	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.75	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$145.91
	CITY OF WEST UNIVERSITY PLACE (NP) 3800 UNIVERSITY BLVD W UNIVERSITY PLACE, TX 77005	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: UTILITY	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.76	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$120.09
	CITY OF WOODBURY 8301 VALLEY CREEK RD WOODBURY, MN 55125	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.77	Nonpriority creditor's name and mailing address CLUTCH HOLDINGS, LLC 201 S MAPLE AVE, STE 250 AMBLER, PA 19002	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$10,460.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.78	Nonpriority creditor's name and mailing address COASTAL PET PRODUCTS INC 911 LEADWAY AVE ALLIANCE, OH 44601	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$7,792.91
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.79	Nonpriority creditor's name and mailing address COLUMBIA GAS OF VA P.O. BOX 742529 CINCINNATI, OH 45274-2529	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$305.39
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.80	Nonpriority creditor's name and mailing address COMCAST 60533 P.O. BOX 60533 CITY OF INDUSTRY, CA 91716	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$904.04
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.81

Nonpriority creditor's name and mailing addressCOMCAST 70219
P.O. BOX 70219
PHILADELPHIA, PA 19176

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,903.46

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.82

Nonpriority creditor's name and mailing addressCOMCAST BUSINESS 8587
P.O. BOX 8587
PHILADELPHIA, PA 19101-8587

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$835.88

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.83

Nonpriority creditor's name and mailing addressCOMED
P.O. BOX 6111
CAROL STREAM, IL 60197-6111

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$7,209.30

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.84

Nonpriority creditor's name and mailing addressCOMMERCIAL PROPERTIES MANAGEMENT LLC
P.O. BOX 66749
FALMOUTH, ME 04105

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$350.83

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.85	Nonpriority creditor's name and mailing address COMPSYCH CORP NBC TOWER 455 N CITYFRONT PLAZA DR, 13TH FL CHICAGO, IL 60611	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$7,160.40
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.86	Nonpriority creditor's name and mailing address CONCUR SOLUTIONS 62157 COLLECTIONS CENTER DR CHICAGO, IL 60693	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$904.11
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.87	Nonpriority creditor's name and mailing address CONNEXUS ENERGY P.O. BOX 1808 MINNEAPOLIS, MN 55480-1808	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$1,246.80
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.88	Nonpriority creditor's name and mailing address CONSOLIDATED COMMUNICATIONS P.O. BOX 11021 LEWISTON, ME 04243-9472	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$362.80
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.89	Nonpriority creditor's name and mailing address COSTAR REALTY INFORMATION, INC P.O. BOX 7410095 CHICAGO, IL 60674	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$59,535.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.90	Nonpriority creditor's name and mailing address COUNTY OF LOS ANGELES DEPT OF ANIMAL CARE & CONTROL 12440 E IMPERIAL HWY, STE 603 NORWALK, CA 90650	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR	\$500.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.91	Nonpriority creditor's name and mailing address COURTNEY HALE ADDRESS REDACTED	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$350.68
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.92	Nonpriority creditor's name and mailing address COX COMMUNICATIONS P.O. BOX 78000, DEPT 781114 DETROIT, MI 48278-1114	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITY	\$48.64
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.93	Nonpriority creditor's name and mailing address CPS ENERGY AKA CITY PUBLIC SRV P.O. BOX 2678 SAN ANTONIO, TX 78289	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$770.38
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.94	Nonpriority creditor's name and mailing address CSC P.O. BOX 7410023 CHICAGO, IL 60674	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$1,112.07
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.95	Nonpriority creditor's name and mailing address CTHRU 651 TOPEKA WAY, STE 200 CASTLE ROCK, CO 80109	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$1,086.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.96	Nonpriority creditor's name and mailing address CUSTOM CHANNELS 2569 PARK LN, STE 104 LAFAYETTE, CO 80026	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$12.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.97	Nonpriority creditor's name and mailing address DAKOTA ELECTRIC ASSOCIATION P.O. BOX 64427 SAINT PAUL, MN 55164-0427	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$1,510.79
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.98	Nonpriority creditor's name and mailing address DATASITE LLC BAKER CTR 733 S MARQUETTE AVE, STE 600 MINNEAPOLIS, MN 55402	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR	\$6,056.10
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.99	Nonpriority creditor's name and mailing address DC TREASURER GOVERNMENT OF THE DISTRICT OF COLUMBIA 1101 4TH ST SW WASHINGTON, DC 20024	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TAXING AUTHORITY	\$1,110.32
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.100	Nonpriority creditor's name and mailing address DELOITTE & TOUCHE P.O. BOX 844708 DALLAS, TX 75284	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$228,900.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$67.00
	DEPENDABLE FIRE EQUIPMENT INC 100 N LEBARON ST WAUKEGAN, IL 60085-3027	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: VENDOR	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.102	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$10.00
	DERBY CITY HALL - KS 611 N MULBERRY RD DERBY, KS 67037	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: VENDOR	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.103	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$7,570.84
	DOGGIE WALK BAGS P.O. BOX 228 BALBOA ISLAND, CA 92662	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.104	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,353.80
	DOMINION ENERGY P.O. BOX 26543 RICHMOND, VA 23290-0001	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$125.00
	DONICA L GARCIA ADDRESS REDACTED	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: EMPLOYEE	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.106	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$944.88
	DOUGLAS COUNTY TREASURER 100 3RD ST, APT 120 CASTLE ROCK, CO 80104	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TAXING AUTHORITY	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$995.00
	DRYER VENT WIZARD CARL HEIN DBA DRYER VENT WIZARD WIDGET & BREAD, INC 26 POPLAR RD WESTFORD, MA 01886-1640	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.108	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$14,207.50
	DWC THE 401K EXPERTS P.O. BOX 241267 SAINT PAUL, MN 55124	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.109	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$691.18
	EASTERN PROPANE & OIL P.O. BOX 8900 LEWISTON, ME 04243-8900	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.110	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$719.50
	ELK RIVER MUNICIPAL UTILITIES 13069 ORONO PKWY ELK RIVER, MN 55330	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.111	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$968.18
	ENTERGY P.O. BOX 8104 BATON ROUGE, LA 70891	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: UTILITY	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.112	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,242.62
	EVERSOURCE 56007 P.O. BOX 56007 BOSTON, MA 02205-6007	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.113 Nonpriority creditor's name and mailing address

FEDEX 94515
P.O. BOX 94515
PALATINE, IL 60094

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$14,504.42

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.114 Nonpriority creditor's name and mailing address

FIDOBiotics
P.O. BOX 150108
OGDEN, UT 84415

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$6,052.91

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.115 Nonpriority creditor's name and mailing address

FIRST COLONY MUNICIPAL UTILITY
DISTRICT 10
11111 KATY FWY, APT 725
HOUSTON, TX 77079

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$176.34

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TAXING AUTHORITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.116 Nonpriority creditor's name and mailing address

FISH WINDOW CLEANING (261)
FISH WINDOW CLEANING
P.O. BOX 261
HOPEDALE, MA 01747

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$37.89

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.117 Nonpriority creditor's name and mailing address

FLOYD TOTAL SECURITY
9036 GRAND AVE S
BLOOMINGTON, MN 55420

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$170.56

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.118 Nonpriority creditor's name and mailing address

FLUFF & TUFF
3750 PEABODY DR
BLOOMFIELD HILLS, MI 48301

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$25,711.04

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.119 Nonpriority creditor's name and mailing address

FORT BEND COUNTY
ATTN: CARMEN P TURNER MPA, TAX ASSESSOR
1317 EUGENE HEIMANN CIR
RICHMOND, TX 77469

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,272.86

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TAXING AUTHORITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.120 Nonpriority creditor's name and mailing address

FORT BEND COUNTY TAX OFFICE
ATTN: CARMEN P TURNER MPA
1317 EUGENE HEIMANN CIR
RICHMOND, TX 77469

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$3,783.65

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TAXING AUTHORITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.121 Nonpriority creditor's name and mailing address

FORT BEND MUNICIPAL UTILITY DISTRICT 128
12841 CAPRICORN ST
STAFFORD, TX 77477

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$279.23

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TAXING AUTHORITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.122 Nonpriority creditor's name and mailing address

FROM THE FIELD LLC
16909 RIVENDALE LN SE
RAINIER, WA 98576

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,410.08

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.123 Nonpriority creditor's name and mailing address

FRONT PORCH PETS, INC
N4935 STATE RD 22
WILD ROSE, WI 54984

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,521.39

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.124 Nonpriority creditor's name and mailing address

FRONT ROW DIGITAL
7840 COMPUTER AVE
MINNEAPOLIS, MN 55435

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$53,033.56

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.125 Nonpriority creditor's name and mailing address

FRONTIER COMMUNICATIONS
P.O. BOX 740407
CINCINNATI, OH 45274

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$390.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.126 Nonpriority creditor's name and mailing address

GENERAL ENVIRONMENTAL SERVICES
930R EASTERN AVE
MALDEN, MA 02148

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$677.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.127 Nonpriority creditor's name and mailing address

GENERAL PET SUPPLY
P.O. BOX 245031
7711 N 81ST ST
MILWAUKEE, WI 53224-9531

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$149,431.69

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.128 Nonpriority creditor's name and mailing address

GILBERT MECHANICAL CONTRACTORS
5251 W 74TH ST
EDINA, MN 55439

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$21,257.99

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.129 Nonpriority creditor's name and mailing address

GO CAT FEATHER TOYS INC
GO CAT FEATHER PRODUCTS
3248 MULLIKEN RD
CHARLOTTE, MI 48813

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$353.85

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.130 Nonpriority creditor's name and mailing address

GOODNESS GRACIOUS
3 BESSOM ST, APT 129
MARBLEHEAD, MA 01945

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$4,249.19

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.131 Nonpriority creditor's name and mailing address

GOOGLE LLC
DEPT 33654
P.O. BOX 39000
SAN FRANCISCO, CA 94139

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$128,424.66

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.132 Nonpriority creditor's name and mailing address

GRANITE TELECOMMUNICATIONS
P.O. BOX 983119
BOSTON, MA 02298

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$11,547.99

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.133 Nonpriority creditor's name and mailing address

GRANT THORNTON
33562 TREASURY CENTER
CHICAGO, IL 60694-3500

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$14,610.00

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE DEBTS

Is the claim subject to offset?

- ☐ No
☒ Yes

3.134 Nonpriority creditor's name and mailing address

GUARDIAN PEST CONTROL
3131 HALVOR LN
SUPERIOR, WI 54880

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$267.74

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.135 Nonpriority creditor's name and mailing address

HAGEN GROUP
305 FORBES BLVD
MANSFIELD, MA 02048

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$37.44

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.136 Nonpriority creditor's name and mailing address

HANNAH M BOYER
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$146.16

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EMPLOYEE

Is the claim subject to offset?

- ☐ No
☒ Yes

3.137 Nonpriority creditor's name and mailing address

HARRIS COUNTY
 ATTN: ANN HARRIS BENNETT, TAX ASSESSOR-COLLECTOR
 P.O. BOX 4622
 HOUSTON, TX 77210-4576

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$24,786.88

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TAXING AUTHORITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.138 Nonpriority creditor's name and mailing address

HILL'S PET NUTRITION
 P.O. BOX 842257
 DALLAS, TX 75284

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$127,351.72

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.139 Nonpriority creditor's name and mailing address

HOME PARAMOUNT PEST CONTROL
 P.O. BOX 727
 FOREST HILL, MD 21050-0727

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$40.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.140 Nonpriority creditor's name and mailing address

HOUNDSWAG, LLC
 110 DELANO PARK
 CAPE ELIZABETH, ME 04107

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$362.98

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.141 Nonpriority creditor's name and mailing address

HOWARD COUNTY - DIRECTOR OF FINANCE
OFFICE OF LAW
3450 COURT HOUSE DR
ELLCOTT CITY, MD 21043

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$50.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TAXING AUTHORITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.142 Nonpriority creditor's name and mailing address

HUDSON LIGHT & POWER DEPT
P.O. BOX 844568
BOSTON, MA 02884

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$597.86

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.143 Nonpriority creditor's name and mailing address

IA CYPRESS CYFAIR LP
19500 STATE HWY 249, STE 130
HOUSTON, TX 77070

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$4,651.52

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.144 Nonpriority creditor's name and mailing address

ILLINOIS DEPT OF AGRICULTURE
BUREAU OF AGRICULTURAL PRODUCTS INSPECTION
ATTN: TARA LEININGER
STATE FAIRGROUNDS
P.O. BOX 19281
SPRINGFIELD, IL 62794

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$865.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.145 Nonpriority creditor's name and mailing address

IN CLOVER
P.O. BOX 11256
BOULDER, CO 80301-299

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$927.28

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.146 Nonpriority creditor's name and mailing address

INDEED INC
MAIL CODE 5160
P.O. BOX 660367
DALLAS, TX 75266

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$10,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.147 Nonpriority creditor's name and mailing address

INNOVATIVE OFFICE SOLUTIONS
P.O. BOX 1414
LOCKBOX 131434
MINNEAPOLIS, MN 55480

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$31,712.05

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.148 Nonpriority creditor's name and mailing address

INSIGHT DIRECT USA, INC
2701 E INSIGHT WAY
CHANDLER, AZ 85286

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,692.81

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.149 Nonpriority creditor's name and mailing address

INTERMOUNTAIN RURAL ELECTRIC
P.O. BOX 6437
CAROL STREAM, IL 60197-6437

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$674.83

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.150 Nonpriority creditor's name and mailing address

IRONSCALES, INC
5901 PEACHTREE DUNWOODY RD, STE C-480
ATLANTA, GA 30328

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$27,600.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.151 Nonpriority creditor's name and mailing address

IT SAVVY LLC
P.O. BOX 3296
GLEN ELLYN, IL 60138

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$16,643.49

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.152 Nonpriority creditor's name and mailing address

JAMF HOLDINGS, INC & SUBSIDIARIES
100 WASHINGTON AVE S, STE 1100
MINNEAPOLIS, MN 55401

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$3,900.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.153 Nonpriority creditor's name and mailing address JANA M RICHARDSON ADDRESS REDACTED Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$21.81 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.154 Nonpriority creditor's name and mailing address JANICE RITTER ADDRESS REDACTED Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$411.61 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.155 Nonpriority creditor's name and mailing address JEFFREY DAVID ADDRESS ON FILE Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYMENT AGREEMENT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.156 Nonpriority creditor's name and mailing address JMHS ATHLETIC BOOSTERS ATTN: JENNIFER SORRELL 210 TALAH RD SE VIENNA, VA 22180 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$400.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

3.157 Nonpriority creditor's name and mailing address JOHN'S SEWER & DRAIN CLEANING 4 BREED AVE WOBURN, MA 01801 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$139.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.158 Nonpriority creditor's name and mailing address JUSTINE P WALLACE ADDRESS REDACTED Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$105.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.159 Nonpriority creditor's name and mailing address K9 CORPORATION LLC 1208 QUAIL CIR CEDAR PARK, TX 78613 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$453.34 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.160 Nonpriority creditor's name and mailing address KAITLIN TAKORIAN ADDRESS REDACTED Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$150.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

3.161 Nonpriority creditor's name and mailing address

KANSAS GAS SERVICE
P.O. BOX 219046
KANSAS CITY, MO 64121-9046

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$670.74

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.162 Nonpriority creditor's name and mailing address

KELLY WILLIAMS
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$252.82

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.163 Nonpriority creditor's name and mailing address

KELSEY ANN LUND
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$144.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EMPLOYEE

Is the claim subject to offset?

- ☐ No
☒ Yes

3.164 Nonpriority creditor's name and mailing address

KETER ENVIRONMENTAL SERVICES INC
P.O. BOX 417468
BOSTON, MA 02241

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$24.70

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.165 Nonpriority creditor's name and mailing address

KIBO SOFTWARE, INC
717 N HARWOOD ST, 19TH FL
DALLAS, TX 75201

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$31,666.66

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.166 Nonpriority creditor's name and mailing address

KLEINSCHMIDT, INC
P.O. BOX 7158
DEERFIELD, IL 60015-7158

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$17,099.18

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.167 Nonpriority creditor's name and mailing address

KWI
2200 NORTHERN BLVD, STE 102
GREENVALE, NY 11548

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$141,756.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.168 Nonpriority creditor's name and mailing address

LAKE COUNTY DEPARTMENT OF PUBLIC WORKS
650 W WINCHESTER RD
LIBERTYVILLE, IL 60048

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$127.60

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.169 Nonpriority creditor's name and mailing address

LARIMER COUNTY TREASURER
P.O. BOX 2336
FORT COLLINS, CO 80522-2336

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,601.57

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.170 Nonpriority creditor's name and mailing address

LARRY GADDES PCAC, CTA
904 S MAIN ST
GEORGETOWN, TX 78626

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,558.06

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.171 Nonpriority creditor's name and mailing address

LAST HOPE, INC
431 3RD ST, UNIT 3
FARMINGTON, MN 55024

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$164.28

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.172 Nonpriority creditor's name and mailing address

LAWRENCE WASTE SERVICES
49 ALDER ST
MEDWAY, MA 02053

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$428.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.173 Nonpriority creditor's name and mailing address

LELD - LITTLETON ELECTRIC LIGHT DEPT
39 AYER RD
LITTLETON, MA 01460

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$638.78

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.174 Nonpriority creditor's name and mailing address

LIBERTY UTILITIES, NH
75 REMITTANCE DR, STE 1032
CHICAGO, IL 60675-1032

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$3,281.23

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.175 Nonpriority creditor's name and mailing address

LOS ANGELES DEPT OF WATER & POWER
P.O. BOX 515407
LOS ANGELES, CA 90051

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,845.37

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.176 Nonpriority creditor's name and mailing address

LOVEPAWS
15201 WYCLIFFE CT
ROCKVILLE, MD 20853

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$169.18

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.177 Nonpriority creditor's name and mailing address

LUTHER COCKRILL
C/O MAHONEY LAW GROUP, APC
249 E OCEAN BLVD, STE 814
LONG BEACH, CA 90802

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Undetermined

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

PENDING LITIGATION

Is the claim subject to offset?

- ☐ No
☒ Yes

3.178 Nonpriority creditor's name and mailing address

LYDIA J STEWART
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$32.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EMPLOYEE

Is the claim subject to offset?

- ☐ No
☒ Yes

3.179 Nonpriority creditor's name and mailing address

MAINE NATURAL GAS
P.O. BOX 99
BRUNSWICK, ME 04011

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$3,493.47

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.180 Nonpriority creditor's name and mailing address

MANY PASTURES
26309 22ND ST W
ZIMMERMAN, MN 55398

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$4,005.71

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.181 Nonpriority creditor's name and mailing address

MAPLEBEAR INC
DBA INSTACART
P.O. BOX 7263
SAN FRANCISCO, CA 94120

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$23,058.36

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.182 Nonpriority creditor's name and mailing address

MARKET SQUARE ASSOCIATES II LLC
C/O V CLAYTON & ASSOCIATES
P.O. BOX 404
CHANHASSEN, MN 55317

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$13,701.86

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EXECUTORY CONTRACT

Is the claim subject to offset?

- ☐ No
☒ Yes

3.183 Nonpriority creditor's name and mailing address

MATHIAS LOCK & KEY
1123 DELAWARE ST
DENVER, CO 80204

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$595.20

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.184 Nonpriority creditor's name and mailing address

MD DEPT OF AGRICULTURE
50 HARRY S TRUMAN PKWY
ANNAPOLIS, MD 21401

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$70.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

GOVERNMENTAL AUTHORITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.185	Nonpriority creditor's name and mailing address MIDDLEWEST DISTRIBUTORS 1195 ATLANTIC DR W CHICAGO, IL 60185 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$23,420.17 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.186	Nonpriority creditor's name and mailing address MIDWEST MAINTENANCE & MECHANICAL INC 750 PENNSYLVANIA AVE S MINNEAPOLIS, MN 55426 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$719.42 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.187	Nonpriority creditor's name and mailing address MINNEAPOLIS FINANCE DEPARTMENT ATTN: UTILITY P.O. BOX 77028 MINNEAPOLIS, MN 55480-7728 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$132.26 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
3.188	Nonpriority creditor's name and mailing address MINNEAPOLIS FINANCE DEPT CPED-BUSINESS LICENSES 505 4TH AVE S, RM 220 MINNEAPOLIS, MN 55415 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$329.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

3.189 Nonpriority creditor's name and mailing address

MINNEHAHA BUILDING MAINTENANCE, INC
1200 CENTRE POINTE CURVE, STE 350
MENDOTA HEIGHTS, MN 55120

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$888.61

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.190 Nonpriority creditor's name and mailing address

MINNESOTA DEPT OF COMMERCE
85 7TH PL E, STE 280
ST PAUL, MN 55101-2198

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$162.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.191 Nonpriority creditor's name and mailing address

MINNESOTA DEPT OF REVENUE
P.O. BOX 64651
ST PAUL, MN 55164-0439

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$235.38

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TAXING AUTHORITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.192 Nonpriority creditor's name and mailing address

MINNESOTA ENERGY RESOURCES
P.O. BOX 3140
MILWAUKEE, WI 53201-3140

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,058.48

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.193 Nonpriority creditor's name and mailing address

MINNESOTA VALLEY ELECTRIC COOP
P.O. BOX 77024
MINNEAPOLIS, MN 55480-7724

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$780.34

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.194 Nonpriority creditor's name and mailing address

MINUS FORTY TECHNOLOGIES CORP
30 ARMSTRONG AVE
GEORGETOWN, ON L7G 4R9
CANADA

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$6,088.26

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.195 Nonpriority creditor's name and mailing address

MN DEPT OF LABOR & INDUSTRY
FINANCIAL SERVICES OFFICE
443 LAFAYETTE R
ST PAUL, MN 55155

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$100.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.196 Nonpriority creditor's name and mailing address

MOMENTFEED, INC
3415 S SEPULVEDA BLVD, STE 1100-302
LOS ANGELES, CA 90034

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$21,393.75

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.197 Nonpriority creditor's name and mailing address

MONTGOMERY COUNTY MD - DEPT OF FINANCE
DIVISION OF TREASURY
255 ROCKVILLE PIKE, L-15
ROCKVILLE, MD 20850

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$100.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TAXING AUTHORITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.198 Nonpriority creditor's name and mailing address

MOUNTAIN FREE LLC
DBA PARALLEL PATH
1711 15TH ST, STE B
BOULDER, CO 80302

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$30,282.64

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.199 Nonpriority creditor's name and mailing address

MRI SOFTWARE LLC - TRUSTED EMPLOYEES
ALBIN ACQUISITION CORP
29596 NETWORK PL
CHICAGO, IL 60673

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$254.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.200 Nonpriority creditor's name and mailing address

MWI ANIMAL HEALTH
14659 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$20.74

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.201 Nonpriority creditor's name and mailing address

MX DATA
118 E 28TH ST
NEW YORK, NY 10016

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$6,410.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.202 Nonpriority creditor's name and mailing address

NATIONAL GRID
ATTN: GAS
P.O. BOX 11735
NEWARK, NJ 07101

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,353.74

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.203 Nonpriority creditor's name and mailing address

NATIONAL GRID
ATTN: ELECTRIC
P.O. BOX 11737
NEWARK, NJ 07101

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,672.75

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.204 Nonpriority creditor's name and mailing address

NATURAL DOG CO
4444 S BLVD
CHARLOTTE, NC 28209

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$5,292.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.205 Nonpriority creditor's name and mailing address

NAVEX GLOBAL INC
P.O. BOX 60941
CHARLOTTE, NC 28260

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$12,890.27

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.206 Nonpriority creditor's name and mailing address

NEW MEDIA RETAILER
P.O. BOX 1152
NORWICH, NY 13815

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$3,503.64

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.207 Nonpriority creditor's name and mailing address

NEWCO
10700 7TH ST
RANCHO CUCAMONGA, CA 91729

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$241,448.24

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.208 Nonpriority creditor's name and mailing address

NICOR GAS
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,292.72

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.209 Nonpriority creditor's name and mailing address

NINJIO LLC
880 HAMPSHIRE RD, STE B
WESTLAKE VILLAGE, CA 91361

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,401.01

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.210 Nonpriority creditor's name and mailing address

NORTH SHORE GAS
P.O. BOX 2968
MILWAUKEE, WI 53201

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$91.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.211 Nonpriority creditor's name and mailing address

NORTHFIELD CITY
801 WASHINGTON ST
NORTHFIELD, MN 55057

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$24.78

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.212 Nonpriority creditor's name and mailing address

OFFICE DEPOT INC (88040)
P.O. BOX 88040
CHICAGO, IL 60680-1040

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$377.83

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.213 Nonpriority creditor's name and mailing address

ONTYME SECURITY, INC
21300 W OXNARD ST, STE 240
WOODLAND HILLS, CA 91367

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$4,117.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.214 Nonpriority creditor's name and mailing address

ORDERGROOVE, INC
75 3RD ST, FL 23
NEW YORK, NY 10004

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$11,250.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.215 Nonpriority creditor's name and mailing address

ORKIN
1555 E 2ND ST N
WICHITA, KS 67214-4121

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$86.40

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.216 Nonpriority creditor's name and mailing address

PARAGON SCHOOL OF PET GROOMING
5088 CORPORATE EXCHANGE BLVD, APT 340
GRAND RAPIDS, MI 49512

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$9,911.54

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.217 Nonpriority creditor's name and mailing address

PEDERNALES ELECTRIC COOP INC
P.O. BOX 1
JOHNSON CITY, TX 78636

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$355.89

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.218 Nonpriority creditor's name and mailing address

PENFIELD CONSULTING LLC
782 SMITH AVE
BIRMINGHAM, MI 48009

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,547.14

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.219 Nonpriority creditor's name and mailing address

PEOPLES GAS
P.O. BOX 2968
MILWAUKEE, WI 53201

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,537.64

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.220 Nonpriority creditor's name and mailing address

PEPCO
P.O. BOX 13608
PHILADELPHIA, PA 19101

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$8,749.06

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.221 Nonpriority creditor's name and mailing address

PER MAR SECURITY & RESEARCH CORP
P.O. BOX 1101
DAVENPORT, IA 52805

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$81.46

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.222 Nonpriority creditor's name and mailing address

PET FOOD EXPERTS
P.O. BOX 8
PAWTUCKET, RI 02862

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,328,475.49

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.223 Nonpriority creditor's name and mailing address

PET NUTRITION NZ LTD
10 STATION RD
BELFAST, CHRISTCHURCH 8051
NEW ZEALAND

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$29,736.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.224 Nonpriority creditor's name and mailing address

PET PALETTE
1332 LONDONTOWN BLVD, STE 230
SYKESVILLE, MD 21784

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$56,521.26

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.225	Nonpriority creditor's name and mailing address PET RETAIL DIRECT INC 1680 CARMEN DR ELK GROVE VILLAGE, IL 60007	As of the petition filing date, the claim is: \$3,846.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		
3.226	Nonpriority creditor's name and mailing address PETBARN FOUNDATION 372 EASTERN VALLEY WAY, UNIT 6 CHATSWOOD, NSW 2067 AUSTRALIA	As of the petition filing date, the claim is: \$18,328.04 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		
3.227	Nonpriority creditor's name and mailing address PETPLATE, INC 1412 BROADWAY, 21ST FL NEW YORK, NY 10018	As of the petition filing date, the claim is: \$37,094.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		
3.228	Nonpriority creditor's name and mailing address PETS GLOBAL, INC 28334 INDUSTRY DR VALENCIA, CA 91355	As of the petition filing date, the claim is: \$10,286.28 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Date or dates debt was incurred		
Last 4 digits of account number		

3.229 Nonpriority creditor's name and mailing address

PHILLIPS PET FOOD & SUPPLIES
AKA PHIDO
3747 HECKTOWN RD
EASTON, PA 18045

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$131,461.88

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.230 Nonpriority creditor's name and mailing address

PINE TREE WASTE
AKA CASELLA
P.O. BOX 1372
WILLISTON, VT 05495

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,604.34

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.231 Nonpriority creditor's name and mailing address

PLAZA IN THE PARK
P.O. BOX 536856
ATLANTA, GA 30353

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$6,918.89

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.232 Nonpriority creditor's name and mailing address

POO FREE PARKS
ENVIRONMENTAL MEDIA GROUP (NEW)
P.O. BOX 6691
AVON, CO 81620

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,666.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.233 Nonpriority creditor's name and mailing address

PRAIRIESS EDGE HUMANE SOCIETY, INC
1500 CLINTON LN, STE F
NORTHFIELD, MN 55057

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$70.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.234 Nonpriority creditor's name and mailing address

PREPPY PUPPY
2380 CRANBERRY HWY, UNIT 3
W WAREHAM, MA 02576

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$41,376.07

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.235 Nonpriority creditor's name and mailing address

PURRNITURE INC
2242 UNIVERSITY AVE
SAINT PAUL, MN 55114

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$3,058.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.236 Nonpriority creditor's name and mailing address

RADIO SYSTEMS CORP
AKA PET SAFE
10427 PETS SAFE WAY
KNOXVILLE, TN 37932

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$3,180.33

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.237	Nonpriority creditor's name and mailing address RC PET PRODUCTS 550 E KENT AVE S VANCOUVER, BC V5X 4V6 CANADA	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$3,634.91
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.238	Nonpriority creditor's name and mailing address RELIANT P.O. BOX 1532 HOUSTON, TX 77251	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$6,048.94
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.239	Nonpriority creditor's name and mailing address REPUBLIC SERVICES P.O. BOX 9001154 LOUISVILLE, KY 40290-1154	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CLAIM	\$3,196.36
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.240	Nonpriority creditor's name and mailing address RETAIL CONSTRUCTION SERVICES INC 11343 39TH ST N LAKE ELMO, MN 55042	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: VENDOR	\$5,609.62
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.241 Nonpriority creditor's name and mailing address

RIVER BLUFF HUMANE SOCIETY
1213 BRICK AVE
RED WING, MN 55066

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$15.24

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.242 Nonpriority creditor's name and mailing address

RIVER CITY DISPOSAL, INC
314 LUCA LN
RIVER FALLS, WI 54022

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$551.52

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.243 Nonpriority creditor's name and mailing address

ROCHESTER PUBLIC UTILITIES
P.O. BOX 77074
MINNEAPOLIS, MN 55480-7774

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$620.38

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.244 Nonpriority creditor's name and mailing address

ROCKET CLICKS
N56 W13365 SILVER SPRING DR
MENOMONEE FALLS, WI 53051

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$26,092.19

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.245	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$75.00
	ROCKY MOUNTAIN FELINE RESCUE 2390 S DELAWARE ST DENVER, CO 80223	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: VENDOR	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.246	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,924.85
	RPM, INC AKA DRYMATE 6665 W HWY 13 SAVAGE, MN 55378	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.247	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,625.00
	RSM US LLP 5155 PAYSPIRE CIR CHICAGO, IL 60674	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.248	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$217.31
	SAFEGUARD BUSINESS SYSTEMS P.O. BOX 645624 CINCINNATI, OH 45264	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: VENDOR	
	Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.249 Nonpriority creditor's name and mailing address

SCGVII
AKA SPRING CREEK, LLC
P.O. BOX 724498
ATLANTA, GA 31139

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$0.04

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.250 Nonpriority creditor's name and mailing address

SDK CPA'S
100 WASHINGTON AVE S, STE 1600
MINNEAPOLIS, MN 55401

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$9,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.251 Nonpriority creditor's name and mailing address

SEAN CONLEY
ADDRESS REDACTED

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$919.30

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.252 Nonpriority creditor's name and mailing address

SEARCHSPRING
P.O. BOX 371680, STE 81663
DENVER, CO 80237

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$4,350.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.253 Nonpriority creditor's name and mailing address

SECONDHAND HOUNDS, PC
5959 BAKER RD, STE 390
MINNETONKA, MN 55345

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$8,358.81

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.254 Nonpriority creditor's name and mailing address

SELCO (EFP)
P.O. BOX 9258
CHELSEA, MA 02150

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$749.74

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.255 Nonpriority creditor's name and mailing address

SENPROCO
4401 N NORTHVIEW AVE
SIOUX FALLS, SD 57107

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$8,645.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.256 Nonpriority creditor's name and mailing address

SERVICECHANNEL.COM INC
P.O. BOX 7410571
CHICAGO, IL 60674

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$210,100.96

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.257 Nonpriority creditor's name and mailing address

SHAKOPEE PUBLIC UTILITIES
P.O. BOX 470
255 SARAZIN ST
SHAKOPEE, MN 55379-0470

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$722.55

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.258 Nonpriority creditor's name and mailing address

SHC DIRECT LLC
DBA INTEQ
1815 S MEYERS RD, STE 300
OAKBROOK TERRACE, IL 60181

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$61,366.62

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.259 Nonpriority creditor's name and mailing address

SHOIFY
150 ELGIN ST, 8TH FL
OTTAWA, ON K2P 1L4
CANADA

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$880.08

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

CONTRACT/LEASE

Is the claim subject to offset?

- ☐ No
☒ Yes

3.260 Nonpriority creditor's name and mailing address

SOCALGAS
P.O. BOX C
MONTEREY PARK, CA 91756

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$376.44

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.261 Nonpriority creditor's name and mailing address

SOHAM, INC
AKA ZENOTI
15395 SE 30TH PL, STE 100
BELLEVUE, WA 98007

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$33,121.20

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.262 Nonpriority creditor's name and mailing address

SOLID GOLD PET PRODUCTS
3830 DIGHT AVE S
MINNEAPOLIS, MN 55406

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,993.63

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.263 Nonpriority creditor's name and mailing address

SOUTHERN CALIFORNIA EDISON
P.O. BOX 300
ROSEVILLE, CA 91772

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$5,038.82

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.264 Nonpriority creditor's name and mailing address

SPECTRUM BUSINESS
AKA TIME WARNER CABLE
P.O. BOX 60074
CITY OF INDUSTRY, CA 91716-0074

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$84.78

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.265	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,050.64
	SPRING INDEPENDENT SCHOOL DISTRICT P.O. BOX 19037 HOUSTON, TX 77224	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TAXING AUTHORITY	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.266	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$23,333.34
	ST PAUL SAINTS BASEBALL CLUB INC 360 BROADWAY ST SAINT PAUL, MN 55101	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.267	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,002.69
	STAR RANCH PLAZA/BBGB COMM 8522 BROADWAY, STE 109 SAN ANTONIO, TX 78217	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: EXECUTORY CONTRACT	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.268	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,122.61
	STATE OF CALIFORNIA FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0511	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE CLAIM	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

3.269 Nonpriority creditor's name and mailing address

STEEL DOG USA LLC
10828 NORMANDALE BLVD
BLOOMINGTON, MN 55437

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$326.40

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.270 Nonpriority creditor's name and mailing address

STEVE'S REAL FOOD
2034 E FORT UNION BLVD
COTTONWOOD HEIGHTS, UT 84121

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$48,342.60

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

CONTRACT/LEASE

Is the claim subject to offset?

- ☐ No
☒ Yes

3.271 Nonpriority creditor's name and mailing address

STREET FLEET
P.O. BOX 130081
ROSEVILLE, MN 55113

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$8,823.76

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.272 Nonpriority creditor's name and mailing address

SUPREME PET SUPPLIES
P.O. BOX 22629
HOUSTON, TX 77227

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$742,455.39

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.273 Nonpriority creditor's name and mailing address

TALL TAILS
172 S BROADWAY
WHITE PLAINS, NY 10605

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$329,187.55

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.274 Nonpriority creditor's name and mailing address

TECHRIGHT SERVICES
P.O. BOX 20113
MINNEAPOLIS, MN 55420

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,497.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.275 Nonpriority creditor's name and mailing address

TEXAS GAS SERVICE
P.O. BOX 219913
KANSAS CITY, MO 64121-9913

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$163.57

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.276 Nonpriority creditor's name and mailing address

THE BUG CO
15941 TIPPECANOE ST
HAM LAKE, MN 55304

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$3,183.59

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.277 Nonpriority creditor's name and mailing address

THE CITY OF BOSTON
1 CITY HALL SQ, STE 500
BOSTON, MA 02201-2013

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$5,558.70

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.278 Nonpriority creditor's name and mailing address

THE HIGH HOPES
AKA GOOD SQUARED
7301 N LINCOLN AVE, STE 215
LINCOLNWOOD, IL 60712

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,679.60

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.279 Nonpriority creditor's name and mailing address

THE IRVINE CO LLC, IRVINE
P.O. BOX 846035
LOS ANGELES, CA 90084

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$5.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.280 Nonpriority creditor's name and mailing address

THE NATURAL DOG CO
5836 WRIGHT DR
LOVELAND, CO 80538

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$186,727.09

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.281 Nonpriority creditor's name and mailing address

THE VIENNA SHOPPING CENTER LP
P.O. BOX 456
EMERSON, NJ 07630

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.282 Nonpriority creditor's name and mailing address

TIMBERLINE FISHERIES
201 E TIMBERLINE DR
MARION, IL 62959

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$57.03

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.283 Nonpriority creditor's name and mailing address

TIME WARNER CABLE
60 COLUMBUS CIR
NEW YORK, NY 10023

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$236.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.284 Nonpriority creditor's name and mailing address

TOG
P.O. BOX 1240
ATTLEBORO, MA 02703

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$3,516.12

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.285 Nonpriority creditor's name and mailing address

TOWN OF BEDFORD - COLLECTOR'S OFFICE
10 MUDGE WAY
BEDFORD, MA 01730

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$42.86

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.286 Nonpriority creditor's name and mailing address

TOWN OF ERIE
FINANCE DEPT
P.O. BOX 750
ERIE, CO 80516-0750

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$44.43

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.287 Nonpriority creditor's name and mailing address

TOWN OF STONEHAM
35 CENTRAL ST
STONEHAM, MA 02180

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$300.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.288 Nonpriority creditor's name and mailing address

TOWN OF WELLESLEY
525 WASHINGTON ST
WELLESLEY, MA 02482

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,969.37

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.289 Nonpriority creditor's name and mailing address

TRAVIS COUNTY TAX OFFICE
P.O. BOX 149328
AUSTIN, TX 78714-9328

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,768.21

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.290 Nonpriority creditor's name and mailing address

TRICIA NICHOLS
ADDRESS ON FILE

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$0.00

- ☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

EMPLOYMENT AGREEMENT

Is the claim subject to offset?

- ☒ No
☐ Yes

3.291 Nonpriority creditor's name and mailing address

TUFFY'S PET FOODS, INC
145 1ST AVE N
PERHAM, MN 56573

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$57,247.34

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.292 Nonpriority creditor's name and mailing address

TWIN CITIES PET RESCUE
P.O. BOX 28245
ST PAUL, MN 55128

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$36.89

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.293 Nonpriority creditor's name and mailing address

UBER TECHNOLOGIES, INC
1455 MARKET ST, 4TH FL
SAN FRANCISCO, CA 94103

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$164,008.47

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.294 Nonpriority creditor's name and mailing address

ULINE
P.O. BOX 88741
CHICAGO, IL 60680

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$7,949.63

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.295 Nonpriority creditor's name and mailing address

UNBREAKABULL PIT BULL RESCUE
6731 ALDRICH AVE N
BROOKLYN CENTER, MN 55430

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$31.60

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.296 Nonpriority creditor's name and mailing address

UNIQUE MARKETING OF CO
5752 LAMAR ST
ARVADA, CO 80002

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$408.95

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.297 Nonpriority creditor's name and mailing address

UNITED POWER
P.O. BOX 173703
DENVER, CO 80217-3703

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$867.98

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.298 Nonpriority creditor's name and mailing address

UNITEDHEALTHCARE INSURANCE CO
9900 BREN RD E
MINNETONKA, MN 55343

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$658.29

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE DEBTS

Is the claim subject to offset?

- ☐ No
☒ Yes

3.299 Nonpriority creditor's name and mailing address

UNITIL
P.O. BOX 981010
BOSTON, MA 02298

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$6,183.23

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.300 Nonpriority creditor's name and mailing address

UNIVERSITY OF DENVER
2199 S UNIVERSITY BLVD
DENVER, CO 80210

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$91,663.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.301 Nonpriority creditor's name and mailing address

VA DEPT OF AGRICULTURE & CONSUMER SERVICES
P.O. BOX 526
RICHMOND, VA 23218

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$73.97

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

GOVERNMENTAL AUTHORITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.302 Nonpriority creditor's name and mailing address

VEE ENTERPRISES
1066 S OGDEN DR
LOS ANGELES, CA 90019

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$2,131.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.303 Nonpriority creditor's name and mailing address

VERIZON AUTO PAY
P.O. BOX 12045
TRENTON, NJ 08650-2045

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$209.98

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.304 Nonpriority creditor's name and mailing address

VERIZON COMMUNICATIONS - 16801
P.O. BOX 16801
NEWARK, NJ 07101-6801

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$166.95

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UTILITY

Is the claim subject to offset?

- ☐ No
☒ Yes

3.305 Nonpriority creditor's name and mailing address

VERIZON COMMUNICATIONS 15124
P.O. BOX 15124
ALBANY, NY 12212-5124

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$319.41

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.306 Nonpriority creditor's name and mailing address

VIKING AUTOMATIC SPRINKLER
301 YORK AVE
ST PAUL, MN 55130

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,335.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

VENDOR

Is the claim subject to offset?

- ☐ No
☒ Yes

3.307 Nonpriority creditor's name and mailing address

VILLAGE OF GLEN ELLYN
535 DUANE ST
GLEN ELLYN, IL 60137

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$70.33

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.308 Nonpriority creditor's name and mailing address

VILLAGE OF ORLAND PARK
14700 RAVINIA AVE
ORLAND PARK, IL 60462

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$165.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.309 Nonpriority creditor's name and mailing address

WAGS & WHISKERS
315 4TH ST
FARMINGTON, MN 55024

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$375.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.310 Nonpriority creditor's name and mailing address

WASHINGTON GAS
P.O. BOX 37747
PHILADELPHIA, PA 19101

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,181.51

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.311 Nonpriority creditor's name and mailing address

WASTE MANAGEMENT
P.O. BOX 13648
PHILADELPHIA, PA 19101-3648

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$136.75

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.312 Nonpriority creditor's name and mailing address

WESTAR ENERGY
AKA EVERGY
P.O. BOX 419353
KANSAS CITY, MO 64141-6353

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,774.91

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.313 Nonpriority creditor's name and mailing address

WESTLEY ROBINSON
C/O MAHONEY LAW GROUP, APC
249 E OCEAN BLVD, STE 814
LONG BEACH, CA 90802

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Undetermined

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

PENDING LITIGATION

Is the claim subject to offset?

- ☐ No
☒ Yes

3.314 Nonpriority creditor's name and mailing address

WILD MEADOW FARMS LLC
1080 ENTERPRISE CT, STE C
NOKOMIS, FL 34275

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$8,538.41

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.315 Nonpriority creditor's name and mailing address

XCEL ENERGY
P.O. BOX 9477
MINNEAPOLIS, MN 55484

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$59,432.26

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.316 Nonpriority creditor's name and mailing address

XSELL TECHNOLOGIES, INC
170 N SANGAMON ST, STE 2
CHICAGO, IL 60607

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$39,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.317 Nonpriority creditor's name and mailing address

YETI CORP
12414 HWY 99, STE 10
EVERETT, WA 98204

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$272.71

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.318 Nonpriority creditor's name and mailing address

ZEIGLER'S DISTRIBUTION, INC
27 LEBANON VALLEY PKWY
LEBANON, PA 17042

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$150,146.53

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

3.319 Nonpriority creditor's name and mailing address

ZOOM VIDEO COMMUNICATIONS, INC
55 ALMADEN BLVD, 6TH FL
SAN JOSE, CA 95113

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$69.23

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CLAIM

Is the claim subject to offset?

- ☐ No
☒ Yes

Debtor Name **Independent Pet Partners Holdings, LLC** Case number (if known): **23-10153**

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
--------------------------	---	---

Debtor Name

Independent Pet Partners Holdings, LLC

Case number (if known): 23-10153

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**5. Add the amounts of priority and nonpriority unsecured claims.****5a. Total claims from Part 1**

\$0.00

5b. Total claims from Part 2

\$8,308,883.49

5c. Total claims of Parts 1 and 2

Lines 5a + 5b = 5c

\$8,308,883.49

Debtor Name **Independent Pet Partners Holdings, LLC**
United States Bankruptcy Court for the District of Delaware
Case number (if known): **23-10153**

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	IT IMPLEMENTATION AND SERVICES PROVIDER	ACCELERIZE 360, INC 750 N ST PAUL ST, STE 1525 DALLAS, TX 75201
	State the term remaining List the contract number of any government contract		
2.2	State what the contract or lease is for and the nature of the debtor's interest	SECURITY SYSTEM SERVICES	ADT COMMERCIAL LLC P.O. BOX 872987 KANSAS CITY, MO 64187
	State the term remaining List the contract number of any government contract		
2.3	State what the contract or lease is for and the nature of the debtor's interest	ADMINISTRATION OF RETIREMENT AND EMPLOYEE BENEFITS PLANS	ALERUS FINANCIAL, INC 401 DEMERS AVE GRAND FORKS, ND 58201
	State the term remaining List the contract number of any government contract		
2.4	State what the contract or lease is for and the nature of the debtor's interest	ADMINISTRATION OF RETIREMENT AND EMPLOYEE BENEFITS PLANS	ALERUS RETIREMENT & BENEFITS SERVICES P.O. BOX 64535 ST PAUL, MN 55164-0535
	State the term remaining List the contract number of any government contract		
2.5	State what the contract or lease is for and the nature of the debtor's interest	IT IMPLEMENTATION AND SERVICES PROVIDER	APISERO, INC 1351 N ALMA SCHOOL RD, STE 150 CHANDLER, AZ 85224
	State the term remaining List the contract number of any government contract		

Debtor Name **Independent Pet Partners Holdings, LLC**Case number (if known): **23-10153****Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.6	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT</p>	<p>BRADLEY KRISER ADDRESS ON FILE</p>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STRATEGIC PARTNERSHIP PROPOSAL 69390.26</p>	<p>BUXTON 2651 S POLARIS DR FT WORTH, TX 76137</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POS IT SERVICES</p>	<p>CARDCONNECT 1000 CONTINENTAL DR, STE 300 KING OF PRUSSIA, PA 19046</p>
2.9	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DIGITAL MARKETING</p>	<p>CARDLYTICS, INC DEPT 3247 75 REMITTANCE DR CHICAGO, IL 60675</p>
2.10	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GIFT CARD PROVIDER</p>	<p>CLUTCH HOLDINGS, LLC 201 S MAPLE AVE, STE 250 AMBLER, PA 19002</p>
2.11	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRODUCT DELIVERY</p>	<p>DOORDASH, INC 303 2ND ST, STE 800, S TOWER SAN FRANCISCO, CA 94107</p>

Debtor Name **Independent Pet Partners Holdings, LLC**Case number (if known): **23-10153****Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.12	State what the contract or lease is for and the nature of the debtor's interest	WEBSITE DEVELOPMENT	FRONT ROW DIGITAL 7840 COMPUTER AVE MINNEAPOLIS, MN 55435
	State the term remaining List the contract number of any government contract		
2.13	State what the contract or lease is for and the nature of the debtor's interest	IT HARDWARE	GRANITE TELECOMMUNICATIONS P.O. BOX 983119 BOSTON, MA 02298
	State the term remaining List the contract number of any government contract		
2.14	State what the contract or lease is for and the nature of the debtor's interest	COUPON PROCESSING	INMAR CLEARING, INC 635 VINE ST WINSTON-SALEM, NC 27101
	State the term remaining List the contract number of any government contract		
2.15	State what the contract or lease is for and the nature of the debtor's interest	IT HARDWARE AND SOFTWARE PROVIDER	INSIGHT DIRECT USA, INC 2701 E INSIGHT WAY CHANDLER, AZ 85286
	State the term remaining List the contract number of any government contract		
2.16	State what the contract or lease is for and the nature of the debtor's interest	MOBILE DEVICE MANAGEMENT	JAMF HOLDINGS, INC & SUBSIDIARIES 100 WASHINGTON AVE S, STE 1100 MINNEAPOLIS, MN 55401
	State the term remaining List the contract number of any government contract		
2.17	State what the contract or lease is for and the nature of the debtor's interest	ORDER MANAGEMENT SOFTWARE	KIBO SOFTWARE, INC 717 N HARWOOD ST, STE 1900 DALLAS, TX 75201
	State the term remaining List the contract number of any government contract		

Debtor Name **Independent Pet Partners Holdings, LLC**Case number (if known): **23-10153****Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.18	State what the contract or lease is for and the nature of the debtor's interest	SALE AGREEMENT	KLEINSCHMIDT, INC 450 LAKE COOK RD DEERFIEK, IL 60015-4973
	State the term remaining List the contract number of any government contract		
2.19	State what the contract or lease is for and the nature of the debtor's interest	POS IT SERVICES	KWI 2200 NORTHERN BLVD, STE 102 GREENVALE, NY 11548
	State the term remaining List the contract number of any government contract		
2.20	State what the contract or lease is for and the nature of the debtor's interest	IT SOLUTIONS	LOFFLER BIN 131511 P.O. BOX 1511 MINNEAPOLIS, MN 55480-1511
	State the term remaining List the contract number of any government contract		
2.21	State what the contract or lease is for and the nature of the debtor's interest	IT SERVICE PROVIDER	MULESOFT 50 FREMONT ST, STE 300 SAN FRANCISCO, CA 94105
	State the term remaining List the contract number of any government contract		
2.22	State what the contract or lease is for and the nature of the debtor's interest	STORE AUDIO PROVIDER	MUZAK LLC AKA MOOD MEDIA P.O. BOX 71070 CHARLOTTE, NC 28272-1070
	State the term remaining List the contract number of any government contract		
2.23	State what the contract or lease is for and the nature of the debtor's interest	SALE AGREEMENT	NINJO AWARE ENTERPRISE 2820 TOWNSGATE RD, STE 101 WESTLAKE VILLAGE, CA 91361
	State the term remaining List the contract number of any government contract		

Debtor Name **Independent Pet Partners Holdings, LLC**Case number (if known): **23-10153****Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.24	State what the contract or lease is for and the nature of the debtor's interest	INVENTORY PROVIDER	PETPLATE, INC 1412 BROADWAY, 21ST FL NEW YORK, NY 10018
	State the term remaining List the contract number of any government contract		
2.25	State what the contract or lease is for and the nature of the debtor's interest	MARKETING PARTNERSHIP	ROCKET CLICKS N56 W13365 SILVER SPRING DR MENOMONEE FALLS, WI 53051
	State the term remaining List the contract number of any government contract		
2.26	State what the contract or lease is for and the nature of the debtor's interest	IT SERVICE PROVIDER	SALESFORCE, INC 415 MISSION ST, 3RD FL SAN FRANCISCO, CA 94105
	State the term remaining List the contract number of any government contract		
2.27	State what the contract or lease is for and the nature of the debtor's interest	MARKETING PARTNERSHIP	SECONDHAND HOUNDS, PC 5959 BAKER RD, STE 390 MINNETONKA, MN 55345
	State the term remaining List the contract number of any government contract		
2.28	State what the contract or lease is for and the nature of the debtor's interest	STORE REPAIR AND MAINTENANCE PARTNER	SERVICECHANNEL.COM INC P.O. BOX 7410571 CHICAGO, IL 60674
	State the term remaining List the contract number of any government contract		
2.29	State what the contract or lease is for and the nature of the debtor's interest	IT HARDWARE AND SOFTWARE PROVIDER	SOHAM, INC 15395 SE 30TH PL, STE 100 BELLEVUE, WA 98007
	State the term remaining List the contract number of any government contract		

Debtor Name **Independent Pet Partners Holdings, LLC**Case number (if known): **23-10153****Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.30	State what the contract or lease is for and the nature of the debtor's interest	IT IMPLEMENTATION AND SERVICES PROVIDER	STONERIDGE SOFTWARE LLC C/O BURNS & HANSEN, PA 8401 WAYZATA BLVD, STE 300 MINNEAPOLIS, MN 55426
	State the term remaining List the contract number of any government contract		
2.31	State what the contract or lease is for and the nature of the debtor's interest	SALES AGREEMENT	TDBBS (BARKWORTHIES) 5701 EASTPORT BLVD RICHMOND, VA 23231
	State the term remaining List the contract number of any government contract		
2.32	State what the contract or lease is for and the nature of the debtor's interest	EMPLOYMENT AGREEMENT	TRICIA NICHOLS ADDRESS ON FILE
	State the term remaining List the contract number of any government contract		
2.33	State what the contract or lease is for and the nature of the debtor's interest	GIFT SUPPORT PLEDGE 91663	UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD DENVER, CO 80210
	State the term remaining List the contract number of any government contract		
2.34	State what the contract or lease is for and the nature of the debtor's interest	DIGITAL MARKETING	YOTPO 233 SPRING ST NEW YORK, NY 10003
	State the term remaining List the contract number of any government contract		

Debtor Name **Independent Pet Partners Holdings, LLC**
United States Bankruptcy Court for the District of Delaware
Case number (if known): **23-10153**

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors**12/15**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any codebtors?

☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes.

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor**Column 2: Creditor**

Name	Mailing Address	Name	Check all schedules that apply
2.1 ESPECIALLY FOR PETS, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 ESPECIALLY FOR PETS, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 ESPECIALLY FOR PETS, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Wilmington Trust, NA, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4 INDEPENDENT PET PARTNERS EMPLOYER HOLDINGS,	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.5 INDEPENDENT PET PARTNERS EMPLOYER HOLDINGS,	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Name **Independent Pet Partners Holdings, LLC**Case number (if known): **23-10153****Additional Page(s) if Debtor has More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply
2.6 INDEPENDENT PET PARTNERS EMPLOYER HOLDINGS,	8450 CITY CENTRE DR WOODBURY, MN 55125	Wilmington Trust, NA, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.7 INDEPENDENT PET PARTNERS EMPLOYER, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.8 INDEPENDENT PET PARTNERS EMPLOYER, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.9 INDEPENDENT PET PARTNERS EMPLOYER, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Wilmington Trust, NA, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.10 INDEPENDENT PET PARTNERS INTERMEDIATE HOLD I	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.11 INDEPENDENT PET PARTNERS INTERMEDIATE HOLD I	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.12 INDEPENDENT PET PARTNERS INTERMEDIATE HOLD I	8450 CITY CENTRE DR WOODBURY, MN 55125	Wilmington Trust, NA, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.13 INDEPENDENT PET PARTNERS INTERMEDIATE HOLD II	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Name **Independent Pet Partners Holdings, LLC**Case number (if known): **23-10153****Additional Page(s) if Debtor has More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor		
Name	Mailing Address	Name		Check all schedules that apply
2.14 INDEPENDENT PET PARTNERS INTERMEDIATE HOLD II	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	
2.15 INDEPENDENT PET PARTNERS INTERMEDIATE HOLD II	8450 CITY CENTRE DR WOODBURY, MN 55125	Wilmington Trust, NA, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	
2.16 INDEPENDENT PET PARTNERS INTERMEDIATE HOLDING	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	
2.17 INDEPENDENT PET PARTNERS INTERMEDIATE HOLDING	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	
2.18 INDEPENDENT PET PARTNERS INTERMEDIATE HOLDING	8450 CITY CENTRE DR WOODBURY, MN 55125	Wilmington Trust, NA, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	
2.19 IPP - STORES, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	
2.20 IPP - STORES, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	
2.21 IPP - STORES, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Wilmington Trust, NA, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	

Debtor Name **Independent Pet Partners Holdings, LLC**Case number (if known): **23-10153****Additional Page(s) if Debtor has More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	Check all schedules that apply
Name	Mailing Address	Name	
2.22	IPP STORES EMPLOYER, LLC 8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.23	IPP STORES EMPLOYER, LLC 8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.24	IPP STORES EMPLOYER, LLC 8450 CITY CENTRE DR WOODBURY, MN 55125	Wilmington Trust, NA, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.25	NATURAL PAWZ, LLC 8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.26	NATURAL PAWZ, LLC 8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.27	NATURAL PAWZ, LLC 8450 CITY CENTRE DR WOODBURY, MN 55125	Wilmington Trust, NA, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.28	PET LIFE, LLC 8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.29	PET LIFE, LLC 8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Name **Independent Pet Partners Holdings, LLC**Case number (if known): **23-10153****Additional Page(s) if Debtor has More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor		
Name	Mailing Address	Name		Check all schedules that apply
2.30 PET LIFE, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Wilmington Trust, NA, as Agent		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.31 PET SOURCE, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.32 PET SOURCE, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.33 PET SOURCE, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Wilmington Trust, NA, as Agent		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.34 WHOLE PET CENTRAL, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.35 WHOLE PET CENTRAL, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Acquiom Agency Services, as Agent		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.36 WHOLE PET CENTRAL, LLC	8450 CITY CENTRE DR WOODBURY, MN 55125	Wilmington Trust, NA, as Agent		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Name Independent Pet Partners Holdings, LLC
United States Bankruptcy Court for the District of Delaware
Case Number: 23-10153

Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING - Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets- Real and Personal Property* (Official Form 206 A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206 D)
- ☒ *Schedule E/F: Creditors Who Have Claims Unsecured Claims* (Official Form 206 E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206 G)
- ☒ *Schedule H: Codebtors* (Official Form 206 H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ *Other document that requires a declaration*

I, the Co-Chief Restructuring Officer of the Independent Pet Partners Holdings, LLC, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 170 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Executed on: 3/3/2023
 MM / DD / YYYY

Signature /s/ Stephen Coulombe
Stephen Coulombe
 Printed Name
Co-Chief Restructuring Officer
 Title